# U.S. DEPARTMENT OF LABOR OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION

### FISCAL YEAR 2011 PROCUREMENT FORECAST



U.S. Department of Labor Office of Small and Disadvantaged Business Utilization 200 Constitution Avenue, NW, Room N6432 Washington, D.C. 20210

### U.S. Department of Labor Office of Small and Disadvantaged Business Utilization

#### INTRODUCTION

In compliance with Section 501 of Public Law 100-656, the Office of Small and Disadvantaged Business Utilization has assembled the Department of Labor's Procurement Forecast from information submitted by the Department's component agencies. The information provided here is designed to assist small businesses in identifying procurement opportunities, as well as sources for additional information.

In addition to the sources identified for specific procurement opportunities within each agency, additional contacts for the various component agencies are provided in the back of this document. General information may also be obtained by contacting the Office of Small and Disadvantaged Business Utilization staff:

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Emma Jean Weaver	(202) 693-7296	weaver.emma.jean@dol.gov

Information of use to small businesses is also available on the Department of Labor's homepage on the Internet at the following website address: <a href="http://www.dol.gov">http://www.dol.gov</a>.

The Procurement Forecast website address is: <a href="http://www.apps.dol.gov/contract\_grant/report\_inter.asp.">http://www.apps.dol.gov/contract\_grant/report\_inter.asp.</a>

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#### USING THE PROCUREMENT FORECAST

Contract and grant information provided in this document has been assembled from information provided by Department of Labor component agencies.

The information is provided alphabetically by agency acronym. The first section includes current contracts, followed by planned contracts. The second section includes discretionary grants and cooperative and interagency agreements (if any).

The information in each section is identified in the matrix below:

	Current Contracts	Planned Contracts	Grants & Agreements
Contract or Grant Number	X	X	X
Contractor Name	X	X	
Description/Title	X	X	X
Procurement (type)	X	X	X
Expiration Date	X		X
Release Date		X	
Total Value (of contract/grant)	X	X	X
To Be Spent (this fiscal year)	X	X	
Contact Name	X	X	X
Contact Telephone Number	X	X	X
Requirement Type (new/recompete)		X	
NAICS Code	X	X	
Grant Type (grant or agreement)			X
Grant Recipient			X

#### PROCUREMENT METHOD

Competitive	Full and Open Competition
Sole Source	Specified Participant/Contractor
Unrestricted	Open to Large and Small Businesses
GSA FSS	General Services Administration – Federal Supply Schedule
8 (a)	Competition restricted to 8 (a) Certified Companies or 8 (a) Sole Source awards under \$3.5 million
S/B Set Aside	Competition will be restricted to Small Businesses
SDVOSB	Service-Disabled Veteran-Owned Small Business
HUBZone	Historically Underutilized Business Zone
Task Orders	Services placed against an established contract or with Government sources
TBD	To be determined
BPA	Blanket Purchase Agreement
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#### **GRANTS\***

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<sup>\*</sup> Also check <a href="http://www.grants.gov">http://www.grants.gov</a>

### **BLS - Bureau of Labor Statistics**

#### CONTRACT STATUS: CURRENT

CONTRACT NO.	CONTRACTOR NAME	DESCRIPTION/TITLE	PROCUREMENT	EXPIRATION DATE	TOTAL VALUE		CONTACT NAME	PHONE NO.	NAICS CODE
DOLQ062J10403	Consolidated Safety Services, Inc.	Indoor Environmental Quality Services	GSA FSS	9/16/2011	\$250k - \$500k	\$25k - \$100k	Lesley Conant	202- 691- 6899	541620
DOLQ079J25983	BAE Systems	IT Applications Development	GSA FSS	8/9/2012	+\$10m	+\$10m	Jeanette Villa	202- 691- 6152	541512
DOLQ062J10421	Lyme Computer Systems, Inc.	SSH Communications Security Secure Shell Software Products	GSA FSS	6/18/2011	\$250k - \$500k	\$250k - \$500k	Charles Bose	202- 691- 5950	511210
DOLQ082J12508	MSTI	Mailroom Services in the Postal Square Building	GSA FSS	6/15/2013	\$250k - \$500k	\$100k - \$250k	Karen Burnette	202- 691- 6054	491110
DOLJ092515597	TekPro Services, LLC	Human Resource Services	8(a)	8/27/2014	+\$10m	\$1m - \$5m	Halima Salaam	202- 691- 5304	541612
DOLJ089J27294	All U Need Personnel	Warehouse Services	8(a)	6/1/2013	\$1m - \$5m	\$500k - \$1m	Sharon Alexis	202- 691- 6024	541511
DOLQ082J12289	Stuart B. Consultants, Birnbaum Interpreter Service	Sign Language Interpreting	GSA FSS	2/28/2013	\$250k - \$500k	\$25k - \$100k	Alaina Jenkins	202- 691- 6604	541930
DOLQ062J10544	Catapult Technology, LTD	Advanced Research on Specific Statistical Models	GSA FSS	9/30/2011	\$250k - \$500k	\$100k - \$250k	Ed Robison	202- 691- 6363	54171

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Bureau of Labor Statistics Current Contracts

CONTRACT NO.	CONTRACTOR NAME	DESCRIPTION/TITLE	PROCUREMENT	EXPIRATION DATE	TOTAL VALUE	TO BE SPENT	CONTACT NAME	PHONE NO.	NAICS CODE
DOL102J10592	Office Remedies, Inc.	Research - GGS Test Surveys	GSA FSS	3/1/2011	\$250k - \$500k	\$250k - \$500k	Richard Clayton	202- 691- 6515	541720
DOLQ062J10543	TWD	Telecommunication Technician	GSA FSS	9/28/2012	\$250k - \$500k	\$100k - \$250k	Pamela Stover	202- 691- 6007	513310
DOLQ099J29097	G & B Solutions, Inc.	Network Support	S/B Set Aside	9/30/2012	\$5m - \$10m	\$1m - \$5m	Shirley Foust	202- 691- 7294	541512
DOLQ092J13142	BNF	Records Management Services	GSA FSS	4/28/2012	\$250k - \$500k	\$250k - \$500k	Karen Burnette	202- 691- 6054	541611
DOLQ092J13497	Austin Tetra	Address Lists for Survey Frame Support	GSA FSS	8/31/2014	\$100k - \$250k	\$25k - \$100k	Louis Harrell	202- 691- 6526	511140
DOLJ099J29183	TSPI	Servers (IT)	8(a)	7/30/2014	\$1m - \$5m	\$1m - \$5m	Leslie Brooks	202- 691- 7541	443120
DOLQ062J10577	CC & C	Installation Services	GSA FSS	9/28/2014	\$250k - \$500k	\$25k - \$100k	Pamela Stover	202- 691- 6007	561210
DOLJ099J28491	WMATA	BLS Transit Subsidy	Sole Source	1/19/2014	\$5m - \$10m	\$1m - \$5m	Adrienne Hamilton	202- 691- 6007	485210
DOLJ092J13104	SunGard	Mainframe Computer Services	Unrestricted	5/31/2013	+\$10m	\$1m - \$5m	Sue Crawford	202- 691- 7624	334111
DOLQ079J25499	Office Remedies, Inc.	CURRENT Employment Statistics Survey (CATI)	GSA FSS	6/13/2012	+\$10m	\$1m - \$5m	Gwen James	202- 691- 5832	541612

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Bureau of Labor Statistics Current Contracts

CONTRACT NO.	CONTRACTOR NAME	DESCRIPTION/TITLE	PROCUREMENT	EXPIRATION DATE	TOTAL VALUE	II.	CONTACT NAME	PHONE NO.	NAICS CODE
DOLQ082J27291		Dell IT Hardware, Software, etc.	GSA FSS	5/24/2013	+\$10m	\$1m - \$5m	Leslie Brooks	202-	443120
DOLQ079J25996	G & B Solutions, Inc.	IT Infrastructure	S/B Set Aside	8/28/2012	+\$10m	\$5m - \$10m	Gerri LeGree	202- 691- 6118	54152
DOLJ069J24185	NORC	National Longitudinal Survey	Unrestricted	8/15/2011	+\$10m	+\$10m	Jay Meisenheimer	202- 691- 7409	541720
DOLQ082J27485	L-3 Services, Inc.	Data Collection Center Services (CURRENT Employment Statistics, Job Openings and Labor Turnover Statistics, Quarterly Census of Employment and Wages)	GSA FSS	8/22/2013	+\$10m	+\$10m	Gwen James	202- 691- 5832	541612

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# **BLS - Bureau Labor Statistics**CONTRACT STATUS: **PLANNED**

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	TBD	Advance Research on Specific Statistical Models	GSA FSS		\$500k - \$1m	\$100k - \$250k	Ed Robison	202- 691- 6363	Recompete	5416
TBD	TBD	National Longitudinal Survery	Unrestricted		+\$10m	+\$10m	Jay Meisenheimer	202- 691- 7409	Recompete	541720
TBD	TBD	Research - Job Openings and Labor Turnover Statistics Forms Redesign	GSA FSS		\$100k - \$250k	\$100k - \$250k	Richard Clayton	202- 691- 6515	New	541720
TBD	TBD	Consulting for SDL - XySoft's XPP (XML Professional Publisher)	GSA FSS		\$25k - \$100k	\$25k - \$100k	Amrit Kohli	202- 691- 6723	Recompete	541512
TBD	TBD	Web Content Management System	GSA FSS		\$25k - \$100k	\$25k - \$100k	Amrit Kohli	202- 691- 6723	New	541512
TBD	TBD	Household Scanner Data for the Consumer Price Index	GSA FSS		\$500k - \$1m	\$500k - \$1m	Charles Mason	202- 691- 6958	New	541910
TBD	TBD	Statistical Research Services	GSA FSS		\$1m - \$5m	\$250k - \$500k	Pamela Douglas	202- 691- 7375	New	54172
TBD	TBD	Consumer Price Index Housing Survey Mail Processing	Unrestricted		\$25k - \$100k	\$25k - \$100k	Robert Poole	202- 691- 6910	Recompete	541910

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Bureau of Labor Statistics Planned Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	TBD	Producer Price Index Alternative Aggregation Index Structures Expert Review	Sole Source		\$25k - \$100k	\$25k - \$100k	Maureen Doherty	202- 691- 7749	New	541690
TBD	TBD	Green Process Research	GSA FSS	8/18/2010	\$100k - \$250k	\$100k - \$250k	George Stamas	202- 691- 6350	New	5417
TBD	TBD	Green Process Survey Data Collection	GSA FSS		\$1m - \$5m	\$1m - \$5m	George Stamas	202- 691- 6350	New	5417
			8(a)		+\$10m	+\$10m				
TBD	TBD	Survey of Occupational Injuries and Illnesses Research	GSA FSS		\$25k - \$100k	\$25k - \$100k	Eric Sygnatur	202- 691- 6273	New	54172
			8(a)		+\$10m	+\$10m				

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### **BRB - Benefits Review Board**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent		Phone No.	NAICS Code
DOLF109430968	MicroPact	DOL Appeals	Sole Source	9/13/2011	\$250k -	\$250k -	Frank	202-693-	5415
	Engineering, Inc.				\$500k	\$500k	Clubb	6234	

#### CONTRACT STATUS: PLANNED

Contract No.	Contractor Name	Description/Title	Procurement	Release Date			Requirement Type	NAICS Code

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# **EBSA - Employee Benefits Security Administration**CONTRACT STATUS: **CURRENT**

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
B099329312	Policy Simulation Group	Applied Economic Research	S/B Set Aside	9/30/2013	\$1m - \$5m	\$100k - \$250k	Lashawn Hatcher	(202) 693- 8485	541720
		Capital Planning and Investment Services	S/B Set Aside	9/1/2015	\$5m - \$10m	\$1m - \$5m	Lashawn Hatcher	202- 693- 8485	541611
		Design/Development Support, BPA	S/B Set Aside	9/1/2015	+\$10m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	541511
J099329196	Cascades Technologies	Capital Planning and Investment Services	S/B Set Aside	6/30/2013	\$1m - \$5m	\$100k - \$250k	Lashawn Hatcher	202- 693- 8485	
J069324053	Mathematica Policy Research	IRm Technical Support Services for EFAST Project & Research	Unrestricted	8/9/2011	+\$10m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	541720
		Enterprise Network Technical Support	S/B Set Aside	9/1/2015	\$5m - \$10m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	641512
J089327412	Actuarial Research Corporation	Applied Economic Research	S/B Set Aside	9/30/2013	\$1m - \$5m	\$250k - \$500k	Lashawn Hatcher	202- 693- 8485	541720
J089327414	RAND	Applied Economic Research	Unrestricted	9/30/2013	\$1m - \$5m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	541720

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
J089326954	Vangent	EFAST2 Development & Operations	Unrestricted	12/31/2018	+\$10m	+\$10m	Lashawn Hatcher	(202) 693- 8485	541511
J089327415	Deloittee Financial Advisory Services	Applied Economic Research	Unrestricted	9/30/2013	\$1m - \$5m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	541720
DOLU099329168	Panacea Consulting	Public Disclosure Room Operations	S/B Set Aside	9/20/2012	\$1m - \$5m	\$250k - \$500k	Lashawn Hatcher	202- 693- 8485	493110
B099629200	Oracle	Oracle HW maintenance/support	Sole Source	7/1/2011	\$25k - \$100k	\$25k - \$100k	Lashawn Hatcher	(202) 693- 8485	641512
J089327597	Communications Resources Inc.	IT Software & Hardware Support	8(a)	8/31/2011	\$1m - \$5m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	541511
DOLJ089327723	Iron Mountain	Records Storage Facility	Unrestricted	9/30/2013	\$500k - \$1m	\$100k - \$250k	LaShawn Hatcher	202- 693- 8485	493311
Interagency Agreement	Federal Citizen Information Center	Publications Distribution	Sole Source		\$25k - \$100k	\$25k - \$100k	LaShawn Hatcher	202- 693- 8485	493311
J099329104	Translations International	Translation and Interpretations Services	8(a)	9/30/2013	\$250k - \$500k	\$25k - \$100k	Lashawn Hatcher	202- 693- 8485	54193
B099329319	KPMG	TSP Fiduciary Compliance Audits	Unrestricted	9/29/2013	\$5m - \$10m	\$500k - \$1m	Lashawn Hatcher	202- 693- 8485	541219

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**EBSA**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Applied Economic Research	S/B Set Aside	5/3/2011	\$250k - \$500k	\$25k - \$100k	Lashawn Hatcher	(202)693- 8485	New	541720
		Oracle HW maintenance/support	Sole Source	7/1/2011	\$25k - \$100k	\$25k - \$100k	Lashawn Hatcher	(202)693- 8485	Recompete	
		Cisco Smartnet Maintenance	S/B Set Aside	7/1/2011	\$25k - \$100k	\$25k - \$100k	Lashawn Hatcher	(202) 693- 8485	Recompete	
		EFAST / EFAST2 Oversight	Unrestricted	7/1/2011	+\$10m	\$1m - \$5m	Lashawn Hatcher	(202) 693- 8485	Recompete	541720

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# ETA - Employment and Training Administration

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ101A21487	SAVA Workforce Solutions, LLC	OFLC Headquarter Operations Support	8(a)	5/31/2013	\$250k - \$500k	\$250k - \$500k	Anna Kaisor	202- 693- 3641	561320
DOLB101A21540	YouthBuild USA	YouthBuild Technical Assistance Construction Certification for Program Leads	Unrestricted	6/29/2011	\$250k - \$500k	\$250k - \$500k	Anne Stom	202- 693- 3377	541611
DOLB101A21539	YouthBuild USA	YouthBuild Technical Assistance Management	Unrestricted	6/29/2011	\$1m - \$5m	\$1m - \$5m	Anne Stom	202- 693- 3377	541611
DOLF091A21099	IMPAQ International	OFLC Supervised Recruitment Program	GSA FSS	9/29/2014	\$1m - \$5m	\$1m - \$5m	Anna Kaisor	202- 693- 3641	541611
DOLJ101A21462	TekPro Services, LLC	OFLC Processing Center Support	8(a)	6/10/2013	+\$10m	+\$10m	Anna Kaisor	202- 693- 3641	561310
DOLF091A21082	IMPAQ International	Prevailing Wage Determination	GSA FSS	9/29/2010	\$1m - \$5m	\$1m - \$5m	Anna Kaisor	202- 693- 3641	541611
DOLU101A21530	Maher and Maher	Services to Targeted Populations	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Ernesto Archila	202- 693- 2521	541611
DOLF091A21537	Social Policy Research Associates	Youth Services PRI Technical Assistance:	GSA FSS	6/29/2011	\$250k - \$500k	\$250k - \$500k	Jenn Smith	202- 693- 3597	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ081A20708	St. Louis and Associates	UI Actuarial Support	S/B Set Aside	9/24/2013	\$500k - \$1m	\$500k - \$1m	Michael Miller	202- 693- 1269	541690
DOLJ081A20711	Global Commerce Solutions, Inc.	DOL Foreign Labor Certification Processing Center Support	8(a)	9/29/2012	\$1m - \$5m	\$1m - \$5m	Anna Kaisor	202- 693- 3641	561311
DOLJ061A20358	The Urban Institute	Professional and Administrative Management Services	Unrestricted	6/29/2012	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLF091A21527	Coffey Consulting	Apprenticeship Action Clinics	GSA FSS	6/29/2011	\$500k - \$1m	\$500k - \$1m	Chad Aleshire	202- 693- 2703	541611
DOLU091A20966	Maher and Maher	Apprenticeship COP Maintenance	S/B Set Aside	5/25/2011	\$25k - \$100k	\$25k - \$100k	Kenya Huckaby	202- 693- 3795	541611
DOLB101A21548	Performance Excellence Partners	On the Job Training Technical Assistance	8(a)	6/29/2011	\$250k - \$500k	\$250k - \$500k	Jeff Ryan	202- 693- 3546	541611
DOLJ061A20373	Maher and Maher	Professional and Administrative Management Services	S/B Set Aside	6/28/2011	\$5m - \$10m	\$5m - \$10m	Jill Matz	202- 693- 2836	541611
DOLQ101A21440	Mathematica Policy Research	Short Term Research and Analysis	GSA FSS	5/3/2015	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLB101A21519	Exceed Corporation	Trade Adjustment Assistance Support	8(a)	6/26/2011	\$25k - \$100k	\$25k - \$100k	Mike Jaffe	202- 693- 3401	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLU101A21412	Maher and Maher	Immediate Technical Assistance Needs for ARRA Green Jobs and High Growth Competitive Grants	S/B Set Aside	3/31/2011	\$250k - \$500k	\$250k - \$500k	Jen Troke	202- 693- 2665	541611
DOLU101A21492	Social Policy Research Associates	Leadership Technical Assistance	GSA FSS	6/29/2011	\$250k - \$500k	\$250k - \$500k	Gina Wells	202- 693- 3763	541611
DOLU101A21494	Social Policy Research Associates	Managing Integrated Intake/Effective Case Management	GSA FSS	6/29/2011	\$100k - \$250k	\$100k - \$250k	Lauren Wright	202- 693- 3731	541611
DOLJ101A21422	Performance Excellence Partners	Immediate Technical Assistance Needs for ARRA Green Jobs and High Growth Competitive Grants	8(a)	4/15/2011	\$250k - \$500k	\$250k - \$500k	Amanda Ahlstrand	202- 693- 3052	541611
DOLJ101A21518	Performance Excellence Partners	Data Validation for the Communications Database	8(a)	6/29/2011	\$100k - \$250k	\$100k - \$250k	Judith Gilbert	202- 693- 3938	541611
DOLJ101A21420	QualX	Rapid Response Initiative	8(a)	4/21/2011	\$500k - \$1m	\$500k - \$1m	Jeff Ryan	202- 693- 3546	541611
DOLF091A20945	Maher and Maher	WIRED Product Dissemination	S/B Set Aside	6/27/2011	\$100k - \$250k	\$100k - \$250k	Steve Rietzke	202- 693- 3912	541611
DOLJ101A21513	MDRC	Random Assignment Evaluation of the YouthBuild Program	Unrestricted	6/29/2011	+\$10m	+\$10m	Garrett Grove	202- 693- 3684	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLF091A21500	BCT Partners	Technical Assistance to the Senior Community Service Employment Program SPARQ System	GSA FSS	6/29/2011	\$1m - \$5m	\$1m - \$5m	Irene Jefferson	202- 693- 2671	541611
DOLJ071A20538	Aguirre International	National Agricultural Workers Survey	Unrestricted	6/29/2012	\$1m - \$5m	\$500k - \$1m	Daniel Carroll	202- 693- 2795	541611
DOLJ091A20931	M.H. West	Technical Assistance and Support to the Senior Community Service Employment Program	8(a)	6/29/2011	\$250k - \$500k	\$250k - \$500k	Judith Gilbert	202- 693- 3938	541611
DOLJ061A20370	JBS International, Inc.	Professional and Administrative Management Services	Unrestricted	6/28/2011	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLJ061A20373	Maher and Maher	Professional and Administrative Management Services	S/B Set Aside	6/28/2011	\$5m - \$10m	\$5m - \$10m	Jill Matz	202- 693- 2836	541611
DOLU101A21536	Maher and Maher	Continued Integration of Registered Apprenticeship and WIA	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Chad Aleshire	202- 693- 2703	541611
DOLU101A21490	Social Policy Research Associates	Performance and Fiscal Online Training	GSA FSS	6/29/2011	\$100k - \$250k	\$100k - \$250k	Lorraine Daniels	202- 693- 3336	541611
DOLU101A21449	Social Policy Research Associates	Managing Integrated Intake/Effective Case Management	GSA FSS	6/29/2011	\$250k - \$500k	\$250k - \$500k	Lauren Wright	202- 693- 3731	541611
DOLU101A21491	Social Policy Research Associates	Leadership Technical Assistance	GSA FSS	6/29/2011	\$250k - \$500k	\$250k - \$500k	Gina Wells	202- 693- 3763	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLU101A21499	Social Policy Research Associates	Pathways Out of Poverty Technical Assistance - Innovative and Effective Training Strategies	GSA FSS	6/29/2011	\$500k - \$1m	\$500k - \$1m	Sara Williams	202- 693- 3185	541611
DOLB101A21538	YouthBuild USA	Technical Assistance Coaching	Unrestricted	6/29/2011	\$1m - \$5m	\$1m - \$5m	Toni Wilson	202- 693- 2922	541611
DOLJ101A21483	McLaughlin Company	Federal Bonding Program	S/B Set Aside	6/24/2011	\$500k - \$1m	\$500k - \$1m	Michelle Lee Jones	202- 693- 0922	541618
DOLB101A21463	Manhattan Group	Translating Data Into Service Delivery	GSA FSS	6/8/2011	\$25k - \$100k	\$25k - \$100k	Tony Dais	202- 693- 2784	541611
DOLB101A21542	M.H. West	Technical Assistance to the Persistently Dangerous Generation I Grants	8(a)	6/29/2011	\$1m - \$5m	\$1m - \$5m	Richard Morris	202- 693- 3603	541611
DOLQ091A20828	Hunter Rice	Continued Closeout and Accounting Services	GSA FSS	9/23/2011	\$1m - \$5m	\$1m - \$5m	Dayle White	202- 693- 3248	541611
DOLB101A21526	M.H. West	Technical assistance for the Persistently Dangerous Generation II Grants	8(a)	6/29/2011	\$250k - \$500k	\$250k - \$500k	Richard Morris	202- 693- 3603	541611
DOLU101A21535	Maher and Maher	Rapid Response Initiative	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Jeff Ryan	202- 693- 3546	541611
DOLU101A21431	Maher and Maher	Web Based Support on Workfoce3one	S/B Set Aside	4/27/2011	\$100k - \$250k	\$100k - \$250k	Aparna Darisipudi	202- 693- 3761	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLU101A21528	Maher and Maher	Pathways Out of Poverty Technical Assistance	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Mary Alice McCarthy	202- 693- 3880	541611
DOLU101A21501	Maher and Maher	"UI Technical Assistance/	S/B Set Aside	6/25/2011	\$100k - \$250k	\$100k - \$250k	Dennis Austin	202- 693- 3056	541611
DOLU101A21498	Social Policy Research Associates	Services to Targeted Populations	GSA FSS	6/29/2011	\$100k - \$250k	\$100k - \$250k	Ernesto Archila	202- 693- 2521	541611
DOLB101A21489	Performance Excellence Partners	National Intermediaries Grant TA Provider	8(a)	6/29/2011	\$250k - \$500k	\$250k - \$500k	Jackie Freeman	202- 693- 3473	541611
DOLU101A21516	Giuffrida Associates	Rapid Response Initiative	GSA FSS	6/29/2011	\$25k - \$100k	\$25k - \$100k	Jeff Ryan	202- 693- 3546	541430
DOLU101A21517	Giuffrida Associates	ARRA Reporting Transparency	GSA FSS	6/29/2011	\$250k - \$500k	\$250k - \$500k	Karen Staha	202- 693- 2917	541430
DOLU101A21415	Maher and Maher	On the Job Training TA – Reemployment Services	S/B Set Aside	4/22/2011	\$500k - \$1m	\$500k - \$1m	Sara Williams	202- 693- 3185	541611
DOLU101A21503	Maher and Maher	SCSEP Web Based Support	S/B Set Aside	6/25/2011	\$25k - \$100k	\$25k - \$100k	Irene Jefferson	202- 693- 2671	541611
DOLU101A21504	Maher and Maher	Office of Disability - Workforce3One support for Disability Program Navigator	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Randee Chafkin	202- 693- 2723	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLU101A21529	Maher and Maher	Managing Integrated Intake/Effective Case Management	S/B Set Aside	6/29/2011	\$0k - \$25k	\$0k - \$25k	Lauren Fairley- Wright	202- 693- 3731	541611
DOLU101A21541	Maher and Maher	Etools	S/B Set Aside	6/29/2011	\$25k - \$100k	\$25k - \$100k	Aparna Darispudi	202- 693- 3761	541611
DOLU101A21455	Maher and Maher	Adult Learning Community of Practice	S/B Set Aside	6/8/2011	\$25k - \$100k	\$25k - \$100k	RJ Flowers	202- 693- 3948	541611
DOLB091A20961	TATC Consulting	Adult Learning Strategies	GSA FSS	12/30/2010	\$100k - \$250k	\$100k - \$250k	RJ Flowers	202- 693- 3948	541611
DOLB101A21546	Performance Excellence Partners	Federal and Small Business Partnerships with the Workforce System	8(a)	6/29/2011	\$100k - \$250k	\$100k - \$250k	Steve Rietzke	202- 693- 3912	541611
DOLJ101A21432	Performance Excellence Partners	Technical Assistance and Training	8(a)	5/3/2011	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLJ101A21437	M.H. West	Technical Assistance and Training	8(a)	5/3/2011	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLU101A21505	Maher and Maher	OWI Dislcoated Workers	S/B Set Aside	6/29/2011	\$100k - \$250k	\$100k - \$250k	Aparna Darisipudi	202- 693- 3761	541611
DOLJ101A21493	YouthBuild USA	YouthBuild Technical Assistance	Unrestricted	6/29/2011	+\$10m	+\$10m	Anne Stom	202- 693- 3377	541611
DOLQ101A21441	Giuffrida Associates	Conference Support	GSA FSS	5/17/2015	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541430

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLQ101A21449	Social Policy Research Associates	Technical Assistance	GSA FSS	5/16/2015	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLJ061A20356	TATC Consulting	Professional and Administrative Management Services	Unrestricted	5/3/2015	\$1m - \$5m	\$1m - \$5m	Jill Matz	202- 693- 2836	541611
DOLB101A21511	Performance Excellence Partners	Poverty Technical Assistance	8(a)	6/29/2011	\$250k - \$500k	\$250k - \$500k	Kenya Huckaby	202- 693- 3795	541611
DOLB091A20903	TATC Consulting	Toll Free Help Line	GSA FSS	4/12/2011	\$250k - \$500k	\$250k - \$500k	Tracie Hamilton	202- 693- 2943	541611
AK136900000430	Social Policy Research Associates	Trade Adjustment Assistance Evaluation	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Charlotte Schifferes	202- 693- 3655	541611
DOLJ081A20684	NDI Consulting, Inc.	Training, Technical Assistance, and Evaluation of the Disability Program Navigator Initiative	S/B Set Aside	6/30/2013	\$1m - \$5m	\$1m - \$5m	Randee Chafkin	202- 693- 2723	541611
DOLJ081A20615	Mathematica Policy Research	Extension for the Evaluation of the Individual Training Accounts Experiment	Unrestricted	12/10/2010	\$1m - \$5m	\$1m - \$5m	Janet Javar	202- 693- 3677	541611
DOLJ091A20915	Social Policy Research Associates	Random Assignment	S/B Set Aside	6/30/2014	\$1m - \$5m	\$1m - \$5m	Eileen Pederson	202- 693- 3647	541611
DOLJ081A20678	Mathematica Policy Research	WIA Gold-Standard Evaluation	Unrestricted	6/23/2015	+\$10m	+\$10m	Jonathan Simonetta	202- 693- 3911	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ071A20543	CMW & Associates	DOL Foreign Labor Certification Processing Center Staff Support - Chicago	S/B Set Aside	6/29/2012	\$5m - \$10m	\$1m - \$5m	Brian Pasternak	202- 693- 2788	561310
DOLJ071A20542	Cobb & Associates	DOL Foreign Labor Certification Processing Center Staff Support - Atlanta	8(a)	6/29/2012	+\$10m	\$1m - \$5m	Brian Pasternak	202- 693- 2788	561310

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**ETA**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Document Management Task Order	8(a)	9/9/2010	+\$10m	+\$10m	Colieen Thompkins	202- 693- 3312	New	561320
DOLJ101A21487	SAVA Workforce Solutions, LLC	Annual Report Task Order	8(a)	9/20/2010	\$100k - \$250k	\$100k - \$250k	Colieen Thompkins	202- 693- 3312	New	561320
DOLJ101A21487	SAVA Workforce Solutions, LLC	Stakeholder Briefing Task Order	8(a)	9/20/2010	\$25k - \$100k	\$25k - \$100k	Colieen Thompkins	202- 693- 3312	New	561320
DOLJ101A21487	SAVA Workforce Solutions, LLC	Adminstrative Assistant Task Order	8(a)	9/20/2010	\$25k - \$100k	\$25k - \$100k	Colieen Thompkins	202- 693- 3312	New	561320
		Employer Identification Verification	GSA FSS	8/13/2010	\$500k - \$1m	\$500k - \$1m	Clyde Trumbore	202- 693- 2622	New	518210
DOL101RQ20291	Alutiiq Diversified Services, LLC	Document Management Services	8(a)	9/1/2010	\$1m - \$5m	\$1m - \$5m	Anna Kaisor	202- 693- 3641	New	56143
		Support Contract	8(a)		\$500k - \$1m	\$500k - \$1m	Erin Fitzgerald	202- 693- 3506	New	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Analytical Support for Regulation Development	GSA FSS	9/25/2010	\$1m - \$5m	\$1m - \$5m	Jillian Matz	202- 693- 2836	New	541611
		OPDR Technical Assistance and Support	GSA FSS	9/25/2010	\$250k - \$500k	\$250k - \$500k	Jillian Matz	202- 693- 2836	New	541611
		Conference and Logistical Support	GSA FSS	9/25/2010	\$1m - \$5m	\$1m - \$5m	Jillian Matz	202- 693- 2836	New	541611
		Outreach and Education	GSA FSS	9/25/2010	\$1m - \$5m	\$1m - \$5m	Jillian Matz	202- 693- 2836	New	541611
		OFLC Labor Condition Applications	GSA FSS	9/21/2009	\$1m - \$5m	\$1m - \$5m	Dayle White	202- 693- 3248	New	541611
		OFLC Supervised Recruitment Program	GSA FSS	8/3/2009	\$1m - \$5m	\$1m - \$5m	Dayle White	202- 693- 3248	New	541611
	Global Commerce Solutions	Application Processing	8(a)	9/4/2009	\$1m - \$5m	\$1m - \$5m	Dayle White	202- 693- 3248	New	541611
		OFLC Human Capital Study	GSA FSS	8/24/2009	\$100k - \$250k	\$100k - \$250k	Dayle White	202- 693- 3248	New	541611
		Education and Outreach	8(a)	9/4/2009	\$25k - \$100k	\$25k - \$100k	Dayle White	202- 693- 3248	New	541611

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Contract No.	Contractor	Description/Title	Procurement	Release		To Be			Requirement	
Contract 1 (or	Name	Description Title	1 Tocal cincin	Date	Value	Spent	Name	No.	Type	Code
	Linkage	Strategic Planning for			\$100k -	¢1001	Dovlo	202-		
		Administrative and	8(a)	9/9/2009			•	693-	New	541611
	Consulting	Financial Functions	` '		\$250k	\$250k	White	3248		
	Fa ::1141 a a	OFLC Office Space			¢251-	¢251-	Davila	202-		
	racinues	Renovation and	8(a)	9/21/2009	\$25k -	\$25k -	Dayle	693-	New	541611
	Connection	Reconfiguration	,	7/21/2007	\$100k	\$100k   \$100k	White	3248		

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### **ILAB - International Labor Affairs Bureau**

#### CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
TBD	Williams Adley & Co.	Audits - Task Orders 2 & 3	Sole Source	9/29/2011	\$100k - \$250k	\$100k - \$250k	Marie Ledan	693- 4879	
DOLJ099K29231	Tulane University	Cocoa Oversight Contract (Cote d'Ivoire & Ghana)	Sole Source	3/29/2011	\$1m - \$5m	\$1m - \$5m	Tanya Rasa	693- 4893	
DOLB099K29598	ICF MACRO	Research - Task order 1	Sole Source	12/30/2010	\$1m - \$5m	\$1m - \$5m	Tina McCarter	202- 693- 4846	
TBD	Encompass - Task Order 2	Logistics	Sole Source	9/29/2011	\$250k - \$500k	\$250k - \$500k	Doris Senko	693- 4911	
DOLJ099K29532	CREA	Research Standard Set of Practices	Sole Source	9/30/2012	\$250k - \$500k	\$250k - \$500k	Rachel Rigby	202- 693- 4835	
TBD	ICF MACRO	Research - TDA, TVPRA	Sole Source	9/30/2011	\$500k - \$1m	\$500k - \$1m	Tina McCarter	202- 693- 4846	
DOLJ089K28094	Veronica Campbell	Advisory & Assistance Services - Option Year 2	Sole Source	9/29/2011	\$100k - \$250k	\$100k - \$250k	Amy Ritualo	693- 4835	
TBD	MACRO International	Evaluations	Sole Source	9/30/2011	\$1m - \$5m	\$1m - \$5m	Maureen Jaffe	693- 4848	

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ILAB
CONTRACT STATUS: PLANNED

Contract No.	Contractor	Description/Title	Droguromont	Release	Total	To Be	Contact	Phone	Requirement	NAICS
Contract No.	Name	Description/True	1 Tocur ement	Date	Value	Spent	Name	No.	Type	Code
Task Order #4	MACRO	Evaluation Services Egypt, Bahrain & Oman	Sole Source		+\$10m	+\$10m	James Rude	202 693- 4806	Recompete	
TBD		CAFTA-DR Multi- Country Evaluation	S/B Set Aside	10/1/2010	\$250k - \$500k	\$250k - \$500k	Rebecca Rowles	202 693- 4831		
TBD	ENCOMPASS	Logistical Services LAC Ministerial Meeting	Sole Source		\$25k - \$100k		Ryan Carrington	202 693- 4873		
DOLK109K29584	АТ&Т	Mobile telephone services (Blackberry)	8(a)	10/1/2010	\$25k - \$100k	\$25k - \$100k	Rafael Fernandez	202- 693- 4845		4812
TBD	TBD	Copy services	8(a)	10/1/2010	\$25k - \$100k	\$25k - \$100k	Rafael Fernandez	202- 693- 4845	Recompete	7334
TBD	TBD	Courier Services	8(a)	10/1/2010	+\$10m	+\$10m	Rafael Fernandez	202- 693- 4845	Recompete	492

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## **MSHA - Mine Safety and Health Administration**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB084R21760	Debbie's Greenhouse	Maintenance for indoor foliage plants at Academy	Unrestricted	3/31/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	541990
DOLJ094R22441	Wycliffe Enterprises	Maintenance of Data Center- Arlington	8(a)	2/12/2011	\$100k - \$250k	\$100k - \$250k	Rhonda Sizemore	304- 256- 3538	811310
DOLB084R21785	Mako Electric	Electric Services-Academy	S/B Set Aside	12/31/2011	\$100k - \$250k	\$100k - \$250k	Rhonda Sizemore	304- 256- 3389	238210
DOLF10MR20696	Patriot Technologies	Websense Security Hardware Subscription	GSA FSS	5/20/2012	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	541519
DOLB084R21789	Newport Trading	Plumbing Repair Services- Academy	S/B Set Aside	12/31/2010	\$25k - \$100k	\$25k - \$100k	Rhonda Sizemore	304- 256- 3538	238220
DOLB064R20856	Butler Gas	Gas Cylinders for Tech Support	Unrestricted	3/31/2011	\$100k - \$250k	\$100k - \$250k	Jo Scott	304- 256- 3303	325120
DOLB084R21786	Lusk Disposal	Trash Collection and Disposal-Academy	Unrestricted	3/31/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	562111
DOLB094R22364	Wilma Gail Brewster	Janitorial Services-McAlester, OK	Unrestricted	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	561720

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ07MR20518	GTP	General Clerk III-Arlington	8(a)	9/30/2012	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	561110
DOLB094R22592	Cal Tec Labs,.	Calibration of equipment at A&CC	Unrestricted	9/25/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	541380
DOLB094R22424	Childers HVAC	Heating, AC & Refrigeration services-Academy	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	221330
DOLB074R21298	James C. Dawes, Co.	Gas Cylinders for A&CC	Unrestricted	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	325120
DOLJ094R22474	Systems and Information Systems Services	Program Analyst-Arlington	S/B Set Aside	2/28/2012	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	561320
DOLJ094R22370	Concentric Methods	Shipping and Receiving Clerk and Technician-Arlington	S/B Set Aside	9/30/2012	\$500k - \$1m	\$500k - \$1m	Deborah Worrells	304- 256- 3389	561110
DOLJ094R22368	Concentric Methods	2 Shipping and Receiving Clerks-Denver	S/B Set Aside	9/30/2012	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	561110
DOLF074R21260	Colorfab	Duplicate DVD's and CD's	GSA FSS	9/30/2011	\$500k - \$1m	\$500k - \$1m	Jo Scott	304- 256- 3303	323110
DOLB094R22597	Utilities Management Corp.	Utility Tracking	S/B Set Aside	8/17/2012	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	541513

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB08MR20579	Datawiz	LAN/WAN Engineering	8(a)	12/25/2012	\$100k - \$250k	\$500k - \$1m	Sarah Mengel	202- 693- 9834	541519
DOLJ07MR20627	Bankers Couriers, Inc.	Driver/Courier Services- Headquarters, Arlington VA	8(a)	8/8/2013	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	492110
DOLJ07MR50428	Datawiz	IT Support	8(a)	3/25/2012	+\$10m	+\$10m	Sarah Mengel	202- 693- 9834	541519
DOLJ10MR20698	Datawiz	Security and Analysis and Audit Services	GSA FSS	11/17/2014	\$1m - \$5m	\$1m - \$5m	Sarah Mengel	202- 693- 9834	541519
DOLJ0SMR20124	EYAK Technology	Desktop and Laptop Computers and Peripherals (Centralized purchase) - PEIR	GSA FSS	10/21/2011	\$1m - \$5m	\$1m - \$5m	Sarah Mengel	202- 693- 9834	443120
DOLF06MR20320	Digital Management	IT Systems Support	8(a)	9/5/2011	+\$10m	+\$10m	Sarah Mengel	202- 693- 9834	541519
DOLB10MR20726	Datawiz	C&A for MAIES	8(a)	11/17/2014	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	541519
DOLB09ME20720	Netsuite	Netsuite Maintenance and License	Unrestricted	3/14/2011	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	541519
DOLJ07MR20369	Stamps.com	Online Postage (MSHA Nationwide Mailing & Shipping Solution)	S/B Set Aside	12/13/2011	\$500k - \$1m	\$250k - \$500k	Deborah Worrells	304- 256- 3389	491110

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB09MR20657	Basic Contracting	Food Service	Unrestricted	12/31/2014	\$1m - \$5m	\$500k - \$1m	Sarah Mengel	202- 693- 9834	722310
DOLF07MR50479	CDW-G	IT Equipment and Services- PEIR	GSA FSS	8/15/2012	\$0k - \$25k	\$1m - \$5m	Sarah Mengel	202- 693- 9834	541519
DOLB07MR20418	CNSI	Help Desk - Program Evaluation & Information Resources (PEIR) and Educational Policy and Development (EPD)	S/B Set Aside	9/30/2012	+\$10m	+\$10m	Sarah Mengel	202- 693- 9834	541519
DOLB094R22585	Midtown Personnel	Support Services (supply room)	GSA FSS	7/15/2012	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	56199
DOLJ074R21320	Basic Contracting	Wellness Facility Management	S/B Set Aside	1/19/2013	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	719740
DOLF09MR20666	Sun Plus Data Group	COBOL Programmers-EPD	GSA FSS	7/7/2014	\$250k - \$500k	\$250k - \$500k	Sarah Mengel	202- 693- 9834	541511
DOLF10MR20721	Patriot Technologies	Websense Security Suite	GSA FSS	5/20/2013	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	541519
DOLF08MR20666	TRIVANTIS	Learning Mgt Systems	GSA FSS	2/13/2014	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	541519
DOLJ084R21904	Aspen of DC Inc.	Professional consulting services and Temporary Help Services-Assessments	SDVOSB	1/1/2014	\$250k - \$500k	\$250k - \$500k	Sarah Mengel	202- 693- 9834	561320

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLF07MR20429	Action Capital (GTP)	Adminstrative Staff	8(a)	4/8/2012	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	56199
DOLJ104R22968	SISC	Contract staff - assessments	8(a)	6/30/2011	\$500k - \$1m	\$100k - \$250k	Deborah Worrells	304- 256- 3389	722310
DOLJ104R22650	Strategic Consulting Alliances	Contract staff - administrative	SDVOSB	6/30/2011	\$250k - \$500k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	561
DOLB074R21254	Johnson Controls	Annual PM Service on York Chillers, Cooling Towers, and AC Pumps-Academy	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	235110
DOLF094R22471	MSA	Calibration Gas-Coal	Unrestricted	11/1/2010	\$100k - \$250k	\$100k - \$250k	Jo Scott	304- 256- 3303	532420
DOLJ10MR20710	Basic Contracting Services, Inc.	Security Service	S/B Set Aside	4/4/2015	\$500k - \$1m	\$500k - \$1m	Deborah Worrells	304- 256- 3389	561612
DOLB104R23086	MSA	Metal and non-metal dust cassettes	Unrestricted	6/15/2015	\$1m - \$5m	\$250k - \$500k	Rhonda Sizemore	304- 256- 3538	213113
DOLB104R23185	Just In Trend	Coveralls	S/B Set Aside	9/23/2014	\$250k - \$500k	\$25k - \$100k	Rhonda Sizemore	304- 256- 3538	315225
DOLF07MR20353	TC	LTOP Copier Purchase	8(a)	11/22/2010	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	532420
DOLB104R23083	MSA	Coal Dust Cassettes	Unrestricted	6/15/2015	\$1m - \$5m	\$500k - \$1m	Rhonda Sizemore	304- 256- 3538	213113

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ074R21143	Basic Contracting Services, Inc	Janitorial/Maid Service- Academy	S/B Set Aside	9/30/2011	\$1m - \$5m	\$500k - \$1m	Rhonda Sizemore	304- 256- 3538	561720
DOLJ084R21940	Superior Industries	Laundry Service - Academy	S/B Set Aside	3/31/2013	\$250k - \$500k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	812320
DOLQ07MR20450	ACME Auto Leasing	Lease of Heavy Duty Pickup Truck (National Mine Academy, Beckley, WV)	GSA FSS	5/29/2011	\$25k - \$100k	\$0k - \$25k	Deborah Worrells	304- 256- 3389	532120

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MSHA
CONTRACT STATUS: PLANNED

Contract No.	Contractor	Description/Title	Procurement	Release	Total	To Be			Requirement	
Contractivo	Name			Date	Value	Spent	Name	No.	Type	Code
	CCC of West Virginia	Groundkeeping and Painting Services	Sole Source	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	611710
		Software Maintenance	GSA FSS	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	541519
		Wiring of Field Offices	GSA FSS	10/1/2010	\$500k - \$1m	\$500k - \$1m	Sarah Mengel	202- 693- 9834	New	238210
		Hardware Maintenance	GSA FSS	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	541519
		Internet Translation	S/B Set Aside	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	541519
DOLJ07MR20518	GTP	Administrative Services	8(a)	10/1/2011	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	561410
DOLB09MR20657	Basic Contracting Services	Food Service - Academy	S/B Set Aside	1/1/2011	\$1m - \$5m	\$1m - \$5m	Sarah Mengel	202- 693- 9834	Recompete	722310
DOLB084R21760	Debbie's Greenhouse	Indoor plant maintenance - Academy	S/B Set Aside	9/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	56173

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
DOLJ074R21320	Basic Contracting Services, Inc.	Wellness center Services - Academy	S/B Set Aside	1/1/2011	\$1m - \$5m	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	561720
DOLJ084R21904	Aspen of DC, Inc.	Temporary administrative services	SDVOSB		\$250k - \$500k	\$250k - \$500k	Sarah Mengel	202- 693- 9834	Recompete	561320
DOLJ104R22650	Strategic Consulting Services	Admin., tech., profess. support	S/B Set Aside	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	Recompete	561320
DOLB084R21786	Lusk Disposal	Trash collection and disposal - Academy	Unrestricted	9/1/2010	\$25k - \$100k	\$25k - \$100k	Jo Scott	304- 256- 3303	Recompete	562111
DOLJ094R22474	System and Information Services, Inc.	Program analysis, leadership development program	S/B Set Aside	11/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	611710
DOLJ0MR20124	EYAK Technology	Desktop and laptop computers	S/B Set Aside	10/1/2011	\$25k - \$100k	\$25k - \$100k	Sarah Mengel	202- 693- 9834	Recompete	541519
DOLF06MR20320	Digital Management Information	Administrative Services	8(a)	10/1/2010	\$100k - \$250k	\$100k - \$250k	Sarah Mengel	202- 693- 9834	Recompete	561410
DOLJ074R21143	Basic Contracting Services, Inc.	Janitorial/Maid Service - Academy	S/B Set Aside	9/1/2011	\$1m - \$5m	\$250k - \$500k	Deborah Worrells	304- 256- 3389	Recompete	561720
B084R21692	Panalytical	Service for x-ray instruments	Sole Source		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	811211

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
B084R21694	Perkin Elmer	Service for FTIRs, ICP, CVAA instruments	Sole Source			\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	811211
		Western Command Vehicle - Computer, Smartboard Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Western SecureRadio System - Computer and Computer, Smartboard Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Western Engineering Trailer	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	336211
		Western Engineering Trailer - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Western Engineering Trailer - Generator Hauler	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Western MEU Vehicle with communication equipment	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Western Ventilation Truck	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Low Temperature Ashers - 2	Unrestricted		\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	423490
		Pittsburgh Command Vehicle - CISCO Communication Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	335999
		Pittsburgh Command Vehicle Computer, Smartboard Equip.	Unrestricted	10/1/2010	+\$10m	+\$10m	Deborah Worrells	304- 256- 3389	New	541519
		Western Mobil Laboratory	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Western Robot	Unrestricted	10/1/2010	\$1m - \$5m	\$1m - \$5m	Deborah Worrells	304- 256- 3389	New	335999
		Western Command Vehicle	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Western Command Vehicle - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	541519
	Trivantis	Lectora/Coursemill Distance Learning Software Maintenance	Sole Source	4/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	541519
		Calibration Gas	S/B Set Aside	11/1/2010		\$100k - \$250k	Jo Scott	304- 256- 3303	New	325120

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	United Central Supply	Koehler cap lamp replacement headpieces and batteries	Sole Source	3/1/2011	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	333131
	Verve Fitness	MSHA employee gym membership cost offset	Sole Source		\$0k - \$25k	\$0k - \$25k	Brandi Brinson	304- 256- 3104	Recompete	713940
		Pittsburgh Fresh Air Base Vehicle	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
		Western Fresh Air Base Vehicle	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
	CompuCom	Onsite Maintenance of OTG hardware and software		10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Shower rebath (50)	S/B Set Aside		\$100k - \$250k	\$100k - \$250k	Irving McCrae	202- 693- 9837	New	238220
	SKC	Diesel Particle Matter (DPM) Cassettes	Sole Source	12/1/2010	\$100k - \$250k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	334418
		Sterlitech Silver Membrane	Unrestricted	1/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	334418

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Microphone for Q200 noise dosimeters	Unrestricted	12/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	334519
	SKC	Dust Sampling Pump Batteries	Sole Source	1/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	334519
	Quest Technologies	Noise Dosimeter	Sole Source	3/1/2011	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	334519
		Multi-gas monitors/detectors	Unrestricted	3/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	334513
		Pittsburgh Command Vehicle (PIER Truck)	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh Ventilation Truck - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Pittsburgh Mobile Lab - Computer and Comm. Equip.		10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Pittsburgh Seismic Vehicle - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Pittsburgh Seismic Truck - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Western Seismic Truck and Equipment	Unrestricted	10/1/2010	\$250k - \$500k	_	Deborah Worrells	304- 256- 3389	New	336211
		Western Seismic Truck (POD) Truck	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
		Western Robotic Trailer	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Western Robotic Trailer	8(a)	10/1/2010	+\$10m	+\$10m	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh MEU Breadcrumb Repeater System	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	541519
	Yard Dog Lawn	Grounds Maintenance at A&CC	HUBZone		\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	Recompete	561730
		Construct laundry and public restroom	S/B Set Aside		\$250k - \$500k	\$250k - \$500k	Irving McCrae	202- 693- 9837	New	236210
	MicroMain	MicroMain Licenses	Sole Source	9/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	541519
		DM 450 filters for quartz analysis	Unrestricted		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	423490

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Caliper Life Sciences	Automated weighing system service	Sole Source		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	811219
		Pittsburgh Command Vehicle Satellite Dish	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	335999
		Pittsburgh Seismic Truck	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
DOLJ094R22532	G. Karabin	Technical Expert	Sole Source	6/10/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	213113
		FLIR T200 Thermal Image System	Unrestricted		\$0k - \$25k	\$0k - \$25k	Deborah Worrells	304- 256- 3389	New	811219
	Resources	Facilities Maintenance Services - A&CC	Unrestricted	10/1/2010	\$500k - \$1m	\$500k - \$1m	Deborah Worrells	304- 256- 3389	Recompete	561210
		Apple Server	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Respirable Dust Pumps	Unrestricted	3/1/2011	\$250k - \$500k	\$250k - \$500k	Rhonda Sizemore	304- 256- 3438	New	334519
		Respirable Dust Pump Replacement Parts	Unrestricted	3/1/2011	\$100k - \$250k	\$100k - \$250k	Rhonda Sizemore	304- 256- 3538	New	334519
		Quest Noisepro Microphones	Unrestricted	3/1/2011	\$25k - \$100k	\$25k - \$100k	Brandi Brinson	304- 256- 3104	New	334310

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Silver Filters for XRD Analysis	Unrestricted		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	423490
		X-ray Diffractometer	Unrestricted		\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	334516
B084R21824	Veritas	Asbestos Analysis Services	Unrestricted		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	541380
	Mettler Toledo	Laboratory balances service	Sole Source		\$0k - \$25k	\$0k - \$25k	Deborah Worrells	304- 256- 3389	Recompete	811219
		Beckley Gas Analysis Upgrade Package	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	335999
		Micro GC (2)	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	541519
		Field Noise Instrumentation Upgrade	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		PSHTC Server Room and Infrastucture TrueUp Package	Unrestricted		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
	Consolidated Safety Services	Distance Learning Developers	8(a)	9/1/2011	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	Recompete	541519

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Web-Conferenceing Solution	Unrestricted	10/1/2011	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	541519
	CSE	Self Contained Self Rescuers	Sole Source	3/1/2011	\$250k - \$500k	\$250k - \$500k	Rhonda Sizemore	304- 256- 3438	Recompete	333131
		Pittsburgh TV Truck and Probe System	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
	Strategic Consulting Services	Staff support	S/B Set Aside	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	561320
		Western Command Vehicle - CISCO Comm. Equip.	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	335999
		MX - 5 Microbalances	Unrestricted		+\$10m	+\$10m	Deborah Worrells	304- 256- 3389	New	423490
		Pittsburgh MEU Vehicle with Communications Equip.	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh Engineering Trailer	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh Engineering Trailer - computer and comm. equip.		10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Pittsburgh Engineering Trailer - generator hauler	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh Robotic Trailer	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	336211
		Pittsburgh Robotic Trailer - Computer and Comm. equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Pittsburgh Robot Modifications	Unrestricted	10/1/2010	\$1m - \$5m	\$1m - \$5m	Deborah Worrells	304- 256- 3389	New	335999
		Pittsburgh Communication Repeater System - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
		Pittsburgh Seismic Truck (POD Truck)	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	336211
		Western Communication Repeater System - Computer and Comm. Equip.	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	541519
	Eastman Kodak	Maintenance on presses in print shop - IMD - Academy	Sole Source	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	811310

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Upgrade radio equipment	S/B Set Aside		\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	236210
	SKC Shopping	Noise Pro DL-5 Dosimeter kit w/calibrator	Sole Source	9/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	811219
	Eastman Kodak	Supplies for presses in print shop - IMD - Academy	Sole Source	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	423830
	MicroMain	MicroMain Service	Sole Source	9/1/2011	\$0k - \$25k	\$0k - \$25k	Deborah Worrells	304- 256- 3389	Recompete	541519
		Noise Pro Dosimeters	Unrestricted	3/1/2011	\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	New	334519
		Furniture	8(a)	11/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	337211
	American Electric Power	Electric Power for Twelve Buildings	Sole Source	10/1/2010	\$100k - \$250k	-	Deborah Worrells	304- 256- 3389	Recompete	221122
	SAROS Inc.	Maintenance/tech. support for Automated Approval Aplication System	Sole Source	4/1/2011	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	811219
	Colorfab	Reproduction of training materials - IMD - Academy	Sole Source	10/1/2010	\$100k - \$250k	_	Deborah Worrells	304- 256- 3389	Recompete	323110

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Davis	High and Low Speed Anemometers	Sole Source	3/1/2011	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	Recompete	334519
		Multigas Detectors	Unrestricted	3/1/2011	\$250k - \$500k	\$250k - \$500k	Rhonda Sizemore	304- 256- 3438	New	334519
	Systems and Information Services	Professional consulting and temporary services	8(a)		\$250k - \$500k	\$250k - \$500k	Deborah Worrells	304- 256- 3389	Recompete	561320
		High Pressure Liquid Chromograph	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	811219
	Allegheny Power	Natural Gas Service	Sole Source	10/1/2010	\$100k - \$250k	\$100k - \$250k	Deborah Worrells	304- 256- 3389	Recompete	221210
		Calibration of Equipment at A&CC	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Deborah Worrells	304- 256- 3389	New	811219
		Replace face of building and windows	S/B Set Aside		\$250k - \$500k	\$250k - \$500k	Irving McCrae	202-693- 9837	New	236210

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# **OALJ - Office of Administrative Law Judges**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
J069N22782	Bayley Reporting Services, Inc.	Court Reporting Transcription Services - Southern Region	S/B Set Aside	12/15/2010	\$500k - \$1m	\$250k - \$500k	Joan Mars	202 693- 7377	561492
J069N22785	Bayley Reporting Services, Inc.	Court Reporting Transcription Services - Northeastern Region	S/B Set Aside	12/15/2010	\$500k - \$1m	\$500k - \$1m	Joan Mars	202 693- 7377	561492
J069N22786	Jackson & Associates	Court Reporting Transcription Services - Western Region	S/B Set Aside	12/15/2010	\$250k - \$500k	\$100k - \$250k	Joan Mars	202 693- 7377	561492
DOLQ099428918	NetBase	System Design, Development and Support	S/B Set Aside	6/30/2014	\$5m - \$10m	\$1m - \$5m	Joan Mars	202- 693- 7377	54151
J069N22783	Bayley Reporting Services, Inc.	Court Reporting Transcription Services - Eastern Region	S/B Set Aside	12/15/2010	\$500k - \$1m	\$250k - \$500k	Joan Mars	202 693- 7377	561492

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**OALJ**CONTRACT STATUS: **PLANNED** 

Contract	Contractor	Description/Title	Procurement	Release	Total	To Be	Contact	Phone	Requirement	NAICS
No.	Name	Description/True	r rocurement	Date	Value	Spent	Name	No.	Type	Code
J069N22782	Jennifer Snook	Court Reporting Transcription Services - Southern Region	S/B Set Aside	10/15/2010	\$500k - \$1m	\$250k - \$500k	Joan Mars	202- 693- 7377	Recompete	561492
J069N22785	Jennifer Snook	Court Reporting Transcription Services - Northeastern Region	S/B Set Aside	10/15/2010	\$500k - \$1m	\$500k - \$1m	Joan Mars	202- 693- 7377	Recompete	561482
J069N22786	Jennifer Snook	Court Reporting Transcription Services - Western Region	S/B Set Aside	10/15/2010	\$250k - \$500k	\$25k - \$100k	Joan Mars	202- 693- 7377	Recompete	561482
J069N22783	Jennifer Snook	Court Reporting Transcription Services - Eastern Region	S/B Set Aside	10/15/2010	0/15/2010 \$500k - \$1m		Joan Mars	202- 693- 7377	Recompete	561482
JoN6922782			8(a)		+\$10m	+\$10m				

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# **OASAM-Office of the Assistant Secretary for Administration and Management**CONTRACT STATUS: **CURRENT**

Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLQ059622139	NetStar	Computer Operations	S/B Set Aside	12/31/2010	\$5m - \$10m	\$5m - \$10m	Kathy Ford	202 693- 4449	
DOLJ079625488	Array Information Technology, Inc.	Operation of DOL Library	8(a)	3/31/2011	\$500k - \$1m	\$500k - \$1m	Ruben Wiley	202-693- 7952	
DOLB079625120	EG Exhibits - Eileen Oelschlager	Hall of Fame Kiosks	Sole Source	10/31/2010	\$0k - \$25k	\$0k - \$25k	Ruben Wiley	(202) 693- 7952	
DOLJ069622709	Bitland, Inc.	IT Support	8(a)	9/30/2015	\$100k - \$250k	\$100k - \$250k	Thomas Pruitt	202 693- 7143	
DOLQ059620453	TATC Consulting	Training and Development	S/B Set Aside	9/26/2011	\$1m - \$5m	\$250k - \$500k	Donna Childs- Speight	202 693- 7762	
DOLB099628734	Sprint	Federal Relay Services	8(a)	7/30/2012	\$250k - \$500k	\$250k - \$500k	Joe Balancier	(202) 693- 6525	
DOLJ079625306	HACU	DOL-Wide Management Services via task order	Unrestricted	4/18/2012	\$250k - \$500k	\$500k - \$1m	Joe Balancier	202 693- 6525	
DOLJ109630045	Manila Consulting Group	Assistive Services- employees w/disabilities	8(a)	9/30/2011	\$500k - \$1m	\$250k - \$500k	Joe Balancier	202 693- 6525	
DOLB109629690	Verizon	Cell Phone Service	8(a)	9/30/2011	\$0k - \$25k	\$25k - \$100k	Sheila Bartlett	(202) 693- 7209	
DOLJ109630201	Lance Bailey Incorporated	Parking Services	8(a)	10/26/2010	\$1m - \$5m	\$1m - \$5m	Faye Christian	202 693- 5005	
DOLB099629432	Comcast	Cable Services	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Sheila Bartlett	(202) 693- 7209	

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ099629468	Wycliffe Enterprises	Landscaping Services	8(a)	9/30/2011	\$100k - \$250k	\$100k - \$250k	Pat Clark	202-693- 6669	
TBD	ONIX	Google Earth	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Traci Smith	(202) 693- 7512	
DOLJ109629774	Wycliffe Enterprises	Painting Services	8(a)	9/30/2011	\$100k - \$250k	\$100k - \$250k	Pat Clark	(202) 693- 6669	
DOLF109629638	Pitney Bowes	Rental and Maintenance of Postage Meters and Meter Heads	Unrestricted	9/30/2011	\$100k - \$250k	\$100k - \$250k	Denise Love	(202) 693- 7278	
DOLB099628490	MessageOne/Dell	DOL Alertfind Service	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Carolyn Grubbs	(202) 693- 7525	
DOLB099628124	Skytel	EMC Pager Service	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Sheila Bartlett	(202) 693- 7209	
DOLF099628080	Stratos	Satelitte Phone Service	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Carolyn Grubbs	(202) 693- 7527	
DOLJ069624249	XTEC	ID Administrative Support	8(a)	3/31/2011	\$25k - \$100k	\$25k - \$100k	Stacey Thompson	(202) 693- 7210	
DOLF099628075	Kastle	Key Card Service	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Sheila Bartlett	(202) 693- 7209	
DOLJ099629407	Concentric Methods	Dedicated Tele/inside wiring	8(a)	9/30/2011	\$1m - \$5m	\$1m - \$5m	Sheila Speight	202 693- 4011	
DOLB099629662	Computer Science Corp	DOL Safe Number	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Tanya Lowe	(202) 693- 4951	
DOLJ079625315	TWC	DOL-Wide Management Services via task order	Unrestricted	4/18/2012	\$250k - \$500k	\$500k - \$1m	Joe Balancier	202 693- 6525	

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLF109630663	Accenture National Security Services, LLC	CIO Security	GSA FSS	7/31/2015	+\$10m	+\$10m	Kathy Ford	202-693- 4449	
DOLJ109630293	Futurenet Group, Inc.	Microsoft Premier Support	8(a)	5/14/2015	\$1m - \$5m	\$1m - \$5m	Kathy Ford	202-693- 4449	
DOLJ089627023	PanAmerica Computers, Inc.	Smartnet Warranty & Maintenance Support for Cisco Devices	8(a)	3/6/2011	\$1m - \$5m	\$1m - \$5m	Kathy Ford	(202)693- 4449	
DOLJ099629402	Bottom Line Solutions	Training and Development	8(a)	9/30/2013	\$1m - \$5m	\$250k - \$500k	Drucilla Simms	(202) 693- 7632	
DOLJ099629405	Jenn Kans Inc	Waste Removal Services	S/B Set Aside	9/30/2013	\$5m - \$10m	\$5m - \$10m	Pat Clark	(202) 693- 6669	
DOLJ069623603	Mercury	Lodging Accomodations for the Career Development Program		5/25/2011	\$250k - \$500k	\$500k - \$1m	Drucilla Simms	(202) 693- 7632	
J9M80014	Pentagon Cleaners	Dry Cleaning Services	S/B Set Aside	1/23/2011	\$0k - \$25k	\$0k - \$25k	Pat Clark	202 693- 6669	
DOLJ109630135	Med Trends, Inc.	SW Development	S/B Set Aside	4/18/2015	+\$10m	+\$10m	Kathy Ford	202 693- 4449	
DOLJ079625532	Wilson Technologies Inc.	Moving Services	S/B Set Aside	9/14/2012	\$100k - \$250k	\$100k - \$250k	Donna Childs- Speight	202-693- 7762	
DOLJ099628232	Monster Government Solutions	IT Services	S/B Set Aside	9/30/2013	\$1m - \$5m	\$1m - \$5m	Sharon Ratliff- Gross	(202) 693- 7736	
DOLQ079625006	123 Awards	Honor Awards Plaques	S/B Set Aside	9/30/2011	\$500k - \$1m	\$250k - \$500k	Maria Jordan	(202) 693- 7613	

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLQ069624398	Vantage	Career Assistance	S/B Set Aside	9/26/2011	\$1m - \$5m	\$250k - \$500k	Drucilla Simms	202 693- 7632	
DOLQ109630293	Dell Marketing, L.P.	Microsoft Premier Support	Sole Source	3/31/2011	\$5m - \$10m	\$5m - \$10m	Kathy Ford	202 693-	
DOLJ079625108	First Financial	Child Care Subsidy	8(a)	3/31/2012	\$1m - \$5m	\$500k - \$1m	Susan Allen	202 693- 6677	
DOLQ059621673	Booz Allen Hamilton	Emergency Management Support	Unrestricted	9/30/2011	\$500k - \$1m	\$500k - \$1m	Mary Jo Hogan	(202) 693- 7504	
DOLQ0694233876	DataTrak	DOL Safe	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Tanya Lowe	(202) 693- 4651	
DOLJ089628207	AS&E	Maintenance Service for X-Ray Machines	8(a)	9/30/2011	\$25k - \$100k	\$25k - \$100k	Stacey Thompson	(202) 693- 7210	
DOLJ099628379	Watkins Securiy Agency	Guard Services	8(a)	9/30/2013	\$5m - \$10m	\$5m - \$10m	Stacey Thompson	(202) 693- 7210	
DOLJ079626087	Team Askins Technologies	Help Desk Service Support	8(a)	8/31/2012	\$5m - \$10m	\$5m - \$10m	Kathy Ford	202-693- 4449	
DOLJ079625101	Siemans Building Tech	HVAC Computer Maintenance	Sole Source	2/13/2011	\$250k - \$500k	\$250k - \$500k	Paul Flick	202 693- 7147	
DOLJ059621463	Wilson Technology	Moving Services	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Valencia Philpot	202 693- 5005	
DOLQ059622036	TATC Consulting	DOL-wide Services via task order	S/B Set Aside	10/19/2010	+\$10m	\$250k - \$500k	Donna Child- Speight	202 693- 7762	
DOLJ069623490	Stratos Elevators	Elevator Maintenance	S/B Set Aside	5/30/2011	\$1m - \$5m	\$1m - \$5m	Paul Flick	202 693- 7147	

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**OASAM**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	TBD	Safety, Health & WC Services	8(a)		\$500k - \$1m	\$500k - \$1m	Macaire Carroll- Gavula	(202) 693- 6676	Recompete	
TBD	TBD	Records Management Support Services	S/B Set Aside		\$100k - \$250k		Karen Nunley	(202) 693- 7289		
TBD	To Be Determined	Emergency Management Support	8(a)	10/1/2011	\$250k - \$500k		Greg Rize	(202) 693- 7514	Recompete	
TBD	TBD	Interpreting Services	8(a)		\$1m - \$5m	\$1m - \$5m	Joe Balancier	(202) 693- 6525		
TBD	Proxy Personnel Services	Workplace Assistive Services	8(a)		\$1m - \$5m	\$1m - \$5m	Joe Balancier	(202) 693- 6525		
TBD	Verizon Wireless	Wireless Services and Devices	8(a)		\$100k - \$250k		Joe Balancier	(202) 693- 6525		
TBD	TBD	Diversity Training Course	8(a)		\$0k - \$25k	\$0k - \$25k	Joe Balancier	(202) 693- 6525		
To Be Determined	To Be Determined	Federal Retirement Benefits Web Integrated Solutions	Unrestricted		\$100k - \$250k	\$100k - \$250k	Donna Childs- Speight	(202) 693- 7762		

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value		Contact Name	Phone No.	Requirement Type	NAICS Code
To Be Determined	To Be Determined	DOL-wide services via task order	Unrestricted		\$1m - \$5m	\$1m - \$5m	Donna Childs- Speight	(202) 693- 7762		
To Be Determined	To Be Determined	Dol-wide HR Services	Unrestricted		\$1m - \$5m	\$1m - \$5m	Donna Childs- Speight	(202) 693- 7762		
To Be Determined	To Be Determined	Dry Cleaning Services	Unrestricted		\$25k - \$100k	'	Donna Childs- Speight	(202) 693- 7762		
To Be Determined	To Be Determined	Voice and Video Teleconferencing Services	Unrestricted		\$250k - \$500k	1.	Donna Childs- Speight	(202) 693- 7762		

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## **OASP – Office of the Assistant Secretary for Policy**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ109430791	Phelps & Phelps Consulting	Renovations & Repairs	8(a)	3/1/2011	\$100k - \$250k	\$100k - \$250k	Pamela Hayes	(202)693- 5959	
	Haver Analytics	Macro-Economic Database Subscription	8(a)	8/31/2011	\$25k - \$100k	\$25k - \$100k	Alison Pasternak	(202)693- 5959	51419
DOLB089427188	PowerTek	IT Security Management and Planning	8(a)	4/21/2011	\$250k - \$500k	\$250k - \$500k	Daniel Claflin	(202) 693- 5905	541990

#### **OASP**

**CONTRACT STATUS: PLANNED** 

Contra No.	ct Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Solicitation - To	ELAWS - Quality	8(a)	8/19/2010	\$100k -	\$100k -	Daniel	(202)693-	New	51419
	be Determined	Assurance			\$250k	\$250k	Claflin	5959		

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### **OCFO - Office of the Chief Financial Officer**

#### CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ109429879	Comter	CAM	S/B Set Aside	1/27/2015	\$1m - \$5m	\$1m - \$5m	Sam Clark/Tina Hoellerer	202-693- 8104/202- 693-6903	
DOLJ089427467	Global Computer Enterprise (GCE)	New Core Financial Management System	S/B Set Aside	8/26/2016	+\$10m	+\$10m	Sam Clark/Tina Hoellerer	202-693- 8104/202- 693-6903	
DOLJ099428206	Professional Solutions	IT Support Services	S/B Set Aside	9/30/2013	+\$10m	+\$10m	Richard Rosendall	202-693- 6935	
DOLU099629425	Systems Plus	Payroll Systems Support	S/B Set Aside	6/30/2011	\$5m - \$10m	\$5m - \$10m	LaShonda Terrell	202-693- 6929	
By Fiscal Year	National Finance Center (NFC)	Payroll Processing Pay	Unrestricted	6/30/2011	\$1m - \$5m	\$1m - \$5m	LaShonda Terrell	202-693- 6929	
DOLB099429009	Numara Software, Inc.	Footprint Helpdesk S/W	S/B Set Aside	6/27/2011	\$0k - \$25k	\$0k - \$25k	LaShonda Terrell	202-693- 6929	
DOLF099429563	Consulting, LLC		SDVOSB	9/28/2014	\$5m - \$10m	\$5m - \$10m	Samuel Clark/Tina Hoellerer	202-693- 8104/202- 693-6903	
DOLQ079426551	Morgan Franklin Corporation	A-123 Internal Controls	Unrestricted	9/16/2012	\$5m - \$10m	\$5m - \$10m	Joni Runaldue	202-693- 6855	
DOLQ079626262	Savantage Solutions	Improper Payments Information Act (IPIA) Work	Unrestricted	9/16/2012	\$1m - \$5m	\$1m - \$5m	Joni Runaldue	202-693- 6855	

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Office of the Chief Financial Officer

Current Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB099428499	Carlson Wagonlit Government Travel	E-Gov Travel System Provider	Sole Source	9/28/2011	\$5m - \$10m	\$5m - \$10m	Cynthia Jones	202-693- 6833	
DOLU099427980	Comter Systems	Payroll Systems Support	S/B Set Aside	9/30/2011	+\$10m	+\$10m	LaShonda Terrell	202-693- 6929	
DOLF089427481	Sharp Electronic Corporation	Copier Services	Unrestricted	9/28/2013	\$25k - \$100k	\$25k - \$100k	Samuel Clark	202-693- 8104	
DOLF109430741	Edge Systems	Payroll Support	Sole Source	8/15/2011	\$1m - \$5m	\$1m - \$5m	Lashonda Terrell	202-693- 6929	
DOLF109430659	DLT Solutions	Payroll Support	S/B Set Aside	6/29/2011	\$0k - \$25k	\$0k - \$25k	Lashonda Terrell	202-693- 6929	
DOLJ109429987	Verdi Consulting, Inc.	Financial Statement Preparation and Accounting Services	8(a)	2/28/2015	\$5m - \$10m	\$5m - \$10m	Krishan Myles	202-693- 6824	
DOLF099429531	Battle Resources Management, Inc.	Enterprise Architecture for NCFMS	S/B Set Aside	9/28/2014	\$1m - \$5m	\$1m - \$5m	Samuel Clark	202-693- 8104	
DOLF099429627	Collins Consulting, Inc.	DOL E-Gov Travel Management Support Services	S/B Set Aside	9/29/2014	\$1m - \$5m	\$1m - \$5m	Cynthia Jones	202-693- 6833	
DOLB109430354	Sungard Computer Services	Mainframe Host Computer Services	Unrestricted	5/31/2014	+\$10m	+\$10m	Richard Rosendall	202-693- 6935	
DOLB109429738	Software AG	Jacada Interface	Sole Source	10/31/2010	\$0k - \$25k	\$0k - \$25k	Richard Rosendall	202-693- 6935	
DOLF109430050	Oracle USA, Inc.	Oracle Database Licenses	Sole Source	5/14/2011	\$25k - \$100k	\$25k - \$100k	Richard Rosendall	202-693- 6935	

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB109430155	Zephyr Development Corporation	Passport PC-to-Host Software	Sole Source	5/31/2011	\$0k - \$25k	\$0k - \$25k	Richard Rosendall	202-693- 6935	

OCFO
CONTRACT STATUS: PLANNED

Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	TBD	A-123 Internal Controls Solutions (Services)	Unrestricted	2/1/2011	\$5m - \$10m	'	Joni Runaldue	202-693- 6855	Recompete	
TBD	Cellco/Verizon	Blackberry Service	S/B Set Aside	8/1/2010		\$25k - \$100k	Sam Clark/Tina Hoellerer	202-693- 8104/202- 693-6903	Recompete	
TBD	TBD	Hyperion Maintenance (Services)	S/B Set Aside	12/30/2010	\$25k - \$100k	\$25k - \$100k	Krishan Myles	202-693- 6824	Recompete	
TBD	TBD	Oracle Database Licenses	Sole Source	2/15/2011		\$25k - \$100k	Richard Rosendall	202-693- 6935	Recompete	
TBD	TBD	3270 Terminal Emulator Licenses (Support Services)	Unrestricted	2/28/2011	\$0k - \$25k	\$0k - \$25k	Richard Rosendall	202-693- 6935	New	

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# **ODEP - Office of Disability Employment Policy**

## CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
J-9-M-2-0022	West Virginia University	Job Accommodation Network	Unrestricted	10/1/2013	\$1m - \$5m	\$1m - \$5m	Johnnie McDowell	202 693 7851	54161
DOLQ079425547	Concepts	Editing, content development, outreach and education, and healthcare	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Johnnie McDowell	202 693 7851	54161
DOLQ079424904	Development InfoStructure Inc.	Information Technology Support	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Johnnie McDowell	202 693 7851	54161
DOLQ069424334	EduTech LTD	Communication Access Real- Time Services and Sign Language Interpreter Services	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Johnnie McDowell	202 693 7851	54161
DOLQ089427777	Economic Systems	Policy/Economic Research & Evaluation Studies	S/B Set Aside	9/14/2011	\$1m - \$5m	\$1m - \$5m	Johnnie McDowell	202 693 7851	54161
DOLQ089427776	Social Dynamics	Policy/Economic Research & Evaluation Studies	S/B Set Aside	9/18/2011	\$1m - \$5m	\$1m - \$5m	Johnnie McDowell	202 693 7851	54161

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**ODEP**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		One-Stop Evauations DEI	S/B Set Aside			\$1m - \$5m	Johnnie McDowell	202- 693- 7851	New	541720
DOLU109430479	Econome Systems, Inc	Resources Compilation Services	S/B Set Aside	7/1/2010	\$250k - \$500k		Johnnie McDowell	202- 693- 7851	New	541720
DOLU109430211	Social Dynamics	Look Back Study	S/B Set Aside	6/17/2010	\$250k - \$500k		Johnnie McDowell	202- 693- 7851	New	541720
DOLU109430463	HealthCare Dynamics, LTD	Logistical Support Add_Us_In (Grantee Meeting)	S/B Set Aside	7/3/2010	\$100k - \$250k		Johnnie McDowell	202- 693- 7851	New	541614
DOLU109430213	Concepts	Soft Skills	S/B Set Aside	6/28/2010	\$250k - \$500k		Johnnie McDowell	202- 693- 7851	New	54161
DOLU109430677	Economic Systems	CURRENT Population Survey	S/B Set Aside	7/1/2010	\$100k - \$250k		Johnnie McDowell	202- 693- 7851	New	541720
DOLU109030363	Social Dynamics	Individual Learning Plans	8(a)	6/17/2010	\$250k - \$500k		Johnnie McDowell	202- 693- 7851	New	541720
		Sign Language	HUBZone	8/20/2010	\$500k - \$1m	\$500k - \$1m	Johnnie McDowell	202- 7851	Recompete	541910

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Editing, Marketing, Content Management	HUBZone	9/20/2010	+\$10m	+\$10m	Johnnie McDowell	202- 693- 7851	Recompete	541613
		Logistics or Event Planning	HUBZone	10/1/2010	\$5m - \$10m	\$5m - \$10m	Johnnie McDowell	202- 693- 7851	Recompete	541614
		IT Services	HUBZone	10/25/2010	+\$10m	+\$10m	Johnnie McDowell	202- 693- 7851	Recompete	519130

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# **OFCCP - Office of Federal Contract Compliance Programs**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB109629279	Wilson Technologies	Office Moving Services	8(a)	9/30/2011	\$0k - \$25k	\$0k - \$25k	Monique Kennedy	202- 693- 0119	484210
DOLB109E29978	CQ-Roll Call, Inc.	Internet Publishing and Web Search Portal User Licenses	Sole Source	3/4/2011	\$0k - \$25k	\$0k - \$25k	Monique Kennedy	202- 693- 0119	519130
DOLJ079E25293	Global Tech, Inc.	Custom Computer Programming Services	8(a)	5/31/2011	\$1m - \$5m	\$1m - \$5m	Monique Kennedy	202- 693- 0119	541511
DOLB109E30499	Phelps & Phelps Consulting	Office Renovation Services	8(a)	12/30/2010	\$0k - \$25k	\$0k - \$25k	Monique Kennedy	202- 693- 0119	236220
DOLU109E30647	Graphic Visions Associates	Graphic Design Services	S/B Set Aside	5/25/2011	\$25k - \$100k	\$25k - \$100k	Monique Kennedy	202- 693- 0119	541430
DOLU099E28432	Systems Plus, Inc.	Custom Computer Programming Services	S/B Set Aside	12/16/2012	\$1m - \$5m	\$1m - \$5m	Monique Kennedy	202- 693- 0119	541511
DOLJ109E30110	Bendick & Egan	Labor Economist Services	Sole Source	12/30/2010	\$100k - \$250k	\$100k - \$250k	Monique Kennedy	202- 693- 0119	541612
DOLB109E30024	Ashenfelter & Ashmore	Labor Economist Services	Sole Source	12/30/2010	\$250k - \$500k	\$250k - \$500k	Monique Kennedy	202- 693- 0119	541612

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ109E30801	Econsult	Labor Economist Services	Sole Source	2/24/2013	\$100k - \$250k	\$100k - \$250k	Monique Kennedy	202- 693- 0119	541612
DOLB109E30779	Oppix Productions	Video Production Services	S/B Set Aside	8/23/2011	\$25k - \$100k	\$25k - \$100k	Monique Kennedy	202- 693- 0119	512110
DOLB109E30033	SPSS Inc.	Software User Licenses	Sole Source	12/30/2010	\$0k - \$25k	\$0k - \$25k	Monique Kennedy	202- 693- 0119	511210
DOLB109E29956	Mark Killingsworth	Labor Economist Services	Sole Source	12/30/2011	\$100k - \$250k	\$100k - \$250k	Monique Kennedy	202- 693- 0119	541612

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**OFCCP**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Bendick & Egan	Labor Economist Services	Sole Source	9/30/2010	\$100k - \$250k		Monique Kennedy	202- 693- 0119	New	541612
Unknown	Dun & Bradstreet	Internet Publishing and Web Search Portal User Licenses	Sole Source	9/30/2010	\$250k - \$500k	\$250k - \$500k	Monique Kennedy	202- 693- 0119	New	518210
Unknown	Dun & Bradstreet	Data Matching Services	Sole Source	9/30/2010	\$25k - \$100k	\$25k - \$100k	Monique Kennedy	202- 693- 0119	New	518210
Unknown	Econsult	Labor Economist Services	Sole Source	9/30/2010	\$100k - \$250k	\$100k - \$250k	Monique Kennedy	202- 693- 0119	New	541612
Unknown	Mark Killingsworth	Labor Economist Services	Sole Source	9/30/2010	\$100k - \$250k	\$100k - \$250k	Monique Kennedy	202- 693- 0119	New	541612
Unknown	Econsult	Labor Economist Services	Sole Source	9/30/2010	\$100k - \$250k		Monique Kennedy	202- 693- 0119	New	541612
Unknown	Lexis Nexis	Internet Publishing and Web Search Portal User Licenses	Sole Source	9/30/2010	\$250k - \$500k	\$250k - \$500k	Monique Kennedy	202- 693- 0119	New	519120
Unknown	АТ&Т	Wireless Telecommunications	Unrestricted	9/30/2010	\$25k - \$100k	\$25k - \$100k	Monique Kennedy	202- 693- 0119	New	517210

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent		Phone No.	Requirement Type	NAICS Code
Unknown	Henry Bros. Electronics	Security Systems Services	Sole Source	9/30/2010	\$0k - \$25k	\$0k - \$25k	Monique Kennedy	202- 693- 0119	New	561621

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## OJC - Office of Job Corps CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07UA00014	Applied Technology Systems Inc., 1300 East 9th Street, Suite 1710, Cleveland, OH 44114	Jacksonville Job Corps Center 205 West Third Street, Jacksonville, FL 32206 Tel: (904) 353-5904 Fax: (904) 359-4747	S/B Set Aside	10/31/2012	+\$10m	+\$10m	Walt Hall	(404) 302-5390	611519
J10RA00027	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel: (801) 693-2600 Fax: (801) 693-2900	OA 1409 Western Avenue,	Unrestricted	9/30/2014	+\$10m	+\$10m	Donna Kay	312-596- 5470	611519
J08RA00020	Odle Management Group, LLC., East Sahuaro Drive, Suite 203 Scottsdale, AZ 85254 Tel: 480-922- 1027 Fax: 480-922- 1038	Recruitment and Career Transition Services in the State of Nebraska	S/B Set Aside	2/28/2013	\$1m - \$5m	\$500k - \$1m	Donna Kay	(312) 596-5470	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07QA00001	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel:801-693-2600 Fax:801-693-2900	Delaware Valley Job Corps Center 5660 State Route 97 P.O. Box 846 Calicoon, NY 12723-0846 Tel: 914-887- 5400 Fax: 914-887-4762 Capacity: 396	Unrestricted	3/30/2012	+\$10m	\$5m - \$10m	Joseph Semansky	(617) 788-0186	611519
J07RA00013	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 366-0860	Excelsior Springs Job Corps Center 701 St. Louis Avenue Excelsior Springs, MO 64024 Tel: 816-630-5501 Fax: 816- 637-1806 Capacity: 495	Unrestricted	6/30/2012	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
J07SA00001	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel: 801-693-2600 Fax: 801-693-2900	Inland Empire Job Corps Center 3173 Kerry Street San Bernardino, CA 92405 Tel: 909-887-6305 Fax: 909-887- 8635 Capacity: 310	Unrestricted	9/30/2011	+\$10m	\$5m - \$10m	Brian Daher	(415) 625-2626	611519
J06YA30200	Confederated Salish & Kootenai Tribes Of The Flathead Nations, P.O. BOx 278 Pablo, MT 59855 Tel: 406- 675-2700 Fax: 406- 675-2806	Kicking Horse Job Corps Center 2000 Mollman Pass Trail Ronan, MT 59864 Tel: 406-644-2217 Fax: 406-644- 2343	Sole Source	2/28/2011	+\$10m	\$1m - \$5m	June Boswell	(214) 767-2567	611519

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Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07UA00015	Del-Jen, Inc., 28441 Highbridge Road, Suite 401 Rolling Hills Estates, CA 90274 Tel: 310-544- 2299 Fax: 310-541- 5630	Kittrell Job Corps Center Kittrell College 1096 U. S. Highway, #1 South P.O. Box 278 Kittrell, NC 27544 Tel: 252-438-6161 Fax: 252-492- 9630 Capacity: 350	Unrestricted	5/31/2012	+\$10m	\$5m - \$10m	Walt Hall	(404) 302-5390	611519
J09SA00009	Odle Management Group, LLC., East Sahuaro Drive, Suite 203 Scottsdale, AZ 85254 Tel: 480-922- 1027 Fax: 480-922- 1038	Long Beach Job Corps Center 1903 Santa Fe Avenue Long Beach, CA 90810 Tel: 562- 983-1777 Fax: 562-983-0053 Capacity 300,	8(a)	4/30/2015	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J08SA00004	Career System Development Corporation, 75 Thruway Park Drive, Suite 100 W. Henrietta, NY 14586 Tel: 585-334-8080 Fax: 585-334-5072	San Diego Job Corps Center 1325 Iris Avenue-Building #60 Imperial Beach, CA 95832 Tel: 619-429-8500 Fax: 619- 429-4909 Capacity: 650	Unrestricted	9/30/2013	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J08F6AR006	Adams and Associates, Inc., 10395 Double R Blvd, Reno, NV 89521, Tel:775-348-0900 Fax:775-348-2023	Little Rock Job Corps Center 2020 Vance Street Little Rock, AR 72206 Tel: 501-376-4600 Fax: 501-376-6152 Capacity: 200	Unrestricted	9/30/2013	+\$10m	\$5m - \$10m	June Boswell	(972) 850-4110	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J05QA00010	Career Systems Development Corporation, 75 Thruway Park Drive, Suite 100 W. Henrietta, NY 14586 Tel: (585) 334-8080 Fax: (585) 334-5072	Cassadaga Job Corps Center 8115 Glasgow Road Cassadaga, NY 14718-9619 Tel: 716-595-8760 Fax: 716- 595-3963 Capacity 240	Unrestricted	8/31/2015	+\$10m	\$5m - \$10m	Joseph Semansky	(617) 788-0186	611519
J06RA00007	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 366-0860	St. Louis Job Corps Center 4333 Goodfelow Boulevard St. Louis, Missouri 63120 Tel: 314-679-6200 Fax: 314-383- 5717 Capacity: 604	Unrestricted	4/30/2011	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
J09QA00003	Education and Training Resources, 2422 Airway Court, Bowling Green, KY 42103 Tel:(270)793- 0607 Fax:(270) 793- 9464	Oneonta Job Corps Center 21 Homer Folks Avenue Oneonta, NY 13820 Tel: 607-433-2111 Fax: 607-433-1629 Capacity: 370	S/B Set Aside	6/30/2014	+\$10m	\$5m - \$10m	Joseph Semansky	(617) 788-0186	611519
J09A00005	Horizons Youth Services, 3586 Horizons Way, Harrisonburg, VA 22802 Tel:(540)896- 9947 Fax:(540)896- 3548	Carl D. Perkins Job Corps Center 363 Meadows Branch, Prestonsburg, Kentucky 41653-1501 Tel: (606) 886- 1037 Fax: (606) 886-6048	S/B Set Aside	9/30/2014	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09PA00004	Horizons Youth Services, 3586 Horizons Way, Harrisonburg, VA 22802 Tel: (540) 896- 9947 Fax: (540) 896- 3548	Muhlenberg Job Corps 3875 State Route, Highway 181 North, Greenville, Kentucky 42345 Tel: (270) 338-5460 Fax: (270) 338-3615	S/B Set Aside	7/31/2014	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519
J099628935	Altech Services, Inc., 1300 S. Meridian Avenue, Suite 325, Oklahoma City, OK 73108-1751 Tel: 405- 733-3084	Data Center Operations	8(a)	5/31/2014	+\$10m	+\$10m	Linda Estep	888-886- 1303 x7212	
J099628910	Center for Disease Detection, 3370 Nacogdoches Road, Suite 100, San Antonio, TX 78217- 3371 Tel: 210-590- 3033	HIV TESTING	S/B Set Aside	12/21/2013	\$1m - \$5m	\$100k - \$250k	Carol Abnathy	(202) 693-3283	54138
J09SA00005	ResCare, Inc., 10140 Linn Station Road Louisville, KY 40223 Tel: 502-394-2271 Fax: 502-394-2344	Fred G. Acosta Job Corps Center 901 South Campbell Avenue Tucson, AZ 85719- 6596 Tel: 520-792-3015 Fax: 520-628-1552 Capacity: 300	Unrestricted	8/31/2014	+\$10m	\$5m - \$10m	Brian Daher	(415) 625-2626	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09F6LA013	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 326-1631 Fax: 601- 362-5771	Shreveport Job Corps Center 2815 Lillian Street Shreveport, LA 71109 Tel: 318-227-9331 Fax: 318-222-0766 Capacity: 300	Unrestricted	8/31/2014	+\$10m	\$5m - \$10m	June Boswell	(214) 767-2567	611519
J09SA00007	Chugach World Services, Inc., 3800 Centerpoint Drive #601, Anchorage, AK 99503-5825 Tel: 907- 563-8866	Springdale Job Corps Center 31224 E. Historic Columbia River Highway Troudale, OR 97060 Tel: 503-695-2245 Fax: 503-695-2254 Capacity: 165	S/B Set Aside	9/30/2014	+\$10m	\$1m - \$5m	Brian Daher	(415) 625-2626	611519
J09SA00006	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel: 801-693-2600 Fax: 801-693-2900	Tongue Point Job Corps Center Astoria, OR 97103 Tel: 503-325-2131 Fax: 503-325- 5375 Capacity: 540	Unrestricted	9/30/2014	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J09F6ND010	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 362-5771	Quentin Burdick Job Corps Center 1500 University Avenue, West Minot, ND 58703 Tel: 701-857-9602 Fax: 701-838-9979 Capacity: 250	Unrestricted	5/31/2014	+\$10m	\$5m - \$10m	June Boswell	(214) 767-2567	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value		Contact Name	Phone No.	NAICS Code
J09PA00003	Adams and Associates, Inc., 10395 Double R. Boulevard, Reno, NV 89521 Tel: 775-348- 0900 Fax: 775-348- 2023	Woodstock Job Corps Center 10900 Old Court Road Woodstock, MD 21163 Tel: 410-461-1100 Fax: 410-461- 5794 Capacity:321	Unrestricted	7/31/2014	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519
J09QA00010	Adams and Associates, Inc., 10395 Double R. Boulevard Reno, NV 89521 Tel: 775-348- 0900 Fax: 775-348- 2023	Grafton Job Corps Center 191 Westboro Road P.O. Box 575 North Grafton, MA 01536 Tel: 508-839-6904 Fax: 508-839- 9781 Capacity: 300	Unrestricted	2/28/2015	+\$10m	\$5m - \$10m	Joe Semanksy	(617) 788-0186	611519
J09RA00025	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 366-0860	Gerald R. Ford Job Corps Center 110 Hall Street, S.E. Grand Rapids, MI 49507 Tel: 616-243-6877 Fax: 616-243- 1701 Capacity: 360	Unrestricted	5/31/2014	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
J09UA00027	Del-Jen, Inc., 28441 Highridge Road, Suite 401 Rolling Hills Estate, CA 90275 Tel: 301-544-2299 Fax: 301-541-5630	Mississippi Job Corps Center 400 Harmony Road, P.O. Box 817 Crystal Springs, MS 39059 Tel: 601-892-3348 Fax: 601-892-3719 Capacity: 405	Unrestricted	8/31/2014	+\$10m	+\$10m	Walt Hall	(404)302- 5390	611519

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Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09UA00026	ResCare, Inc., 10140 Linn Station Road, Louisville, Kentucky 40223 Tel: 502-394- 2100 Fax: 502-394- 2344	Homestead Job Corps Center P.O. Box 92-4880 Homestead, FL 33092-4880 Tel: 305-257- 3916 Fax: 305-257-3920 Capacity: 458	Unrestricted	7/31/2014	+\$10m	+\$10m	Walt Hall	(404) 302-5390	611519
J09RA00019	Adams and Associates, Inc., 10395 Double R Blvd, Reno, NV 89521, Tel:775-348-0900 Fax:775-348-2023	Joliet Job Corps Center 1101 Mills Road Joliet, IL 60433 Tel: 815-727-7677 Fax: 815- 723-7052 Capacity: 280	Unrestricted	9/30/2013	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
J07SA00003	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel:801-693-2600 Fax: 801-693-2900	Hawaii Job Corps Center 41- 467 Hihimanu Street Waimanalo, HI 96795 Tel: 808-259-6010 Fax: 808-259- 7907 Capacity: 362	Unrestricted	4/30/2012	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J09SA00004	Adams and Associates, Inc., 10395 Double R Boulevard , Reno, NV 89521 Tel:(775)348- 0900 Fax:(775)348- 2023	Treasure Island Job Corps Center 655 H Avenue, Building 442, Treasure Island, San Francisco, CA 94130- 5027	Unrestricted	5/31/2014	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519

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Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J08RA00016	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel: 801-693-2600 Fax: 801-693-2900	Dayton Job Corps Center, 10401 East Jefferson Detroit, Michigan 48214 Tel: 937-268- 6571 Fax: 937-267-3822 Capacity: 300	Unrestricted	4/30/2013	+\$10m	\$5m - \$10m	Donna Kay	(312) 596-5470	611519
J09QA00010	Education and Training Resources, P.O. Box 51865 Bolling Green, KY 42102-6865 Tel: (207) 793-0607 Fax: (207) 793-9464	Iroquois Job Corps Center 11780 Tibbets Road Medina, NY 14103 Tel: 716-798-7000 Fax: 716-798-7046 Capacity: 170	S/B Set Aside	1/31/2015	+\$10m	\$5m - \$10m	Joseph Semansky	(617) 788-0186	611519
J10RA00029	Adams and Associates, Inc., 10395 Double R. Boulevard Reno, NV 89521 Tel: 775-348- 0900 Fax: 775-348- 2023	Atterbury Job Corps Center P.O. Box 187 Edinburg, IN 46124 Tel: 812-526-5581 Fax: 812-526-9551 Capacity: 650	Unrestricted	5/31/2015	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
J09QA00011	ResCare, Inc., 10140 Linn Station Road Louisville, KY 40223 Tel:502-394-2271 Fax: 502-394-2344	Northlands Job Corps Center 100A Macdonough Drive Vergennes, VT 05491 Tel: 802-877-2922 Fax: 802-877- 9829 Capacity: 280	Unrestricted	6/30/2015	+\$10m	\$5m - \$10m	Joe Semanksy	(617) 788-0186	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J10F6UT014	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel:801-693-2600 Fax: 801-693-2900	Clearfield Job Corps Center P.O. Box 160070 Clearfield, UT 84016-0070 Tel: 801-774- 4000 Fax: 801-774-4135 Capacity: 1,320	Unrestricted	3/31/2015	+\$10m	+\$10m	June Boswell	(214) 767-2567	611519
J08PA00005	Management and Training Corporation, 500 North Marketplace Drive, Centerville, UT 84014 Tel: 801-693-2600 Fax: 801-693-2900	Earle C. Clements Job Corps Center 2302 U.S. Highway 60 East Morganfield, KY 42437 Tel: 502-389-2419 Fax: 502- 389-1134 Capacity: 1,630	Unrestricted	10/31/2013	+\$10m	+\$10m	Francis Cole	(215) 861-5513	611519
J10PA00001	Adams and Associates, Inc., 10395 Double R Blvd, Reno, NV 89521, Tel:775-348-0900 Fax:774-348-2023	Red Rock Job Corps Center P.O. Box 218 Lopez, PA 18628 Tel: 570-477-2221 Fax: 570-477-3046 Capacity: 318	Unrestricted	4/30/2015	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519
J10UA00031	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 366-0860	Finch-Henry (Batesville) Job Corps Center 821 Highway 51, South Batesville, MS 38606 Tel: 601-563-4656 Fax: 601- 563-1644 Capacity 300	Unrestricted	4/30/2015	+\$10m	\$5m - \$10m	Walt Hall	(404) 302-5390	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J10F6TX015	Texas Educational Foundation, P.O. Box 1108 San Marcos, TX 78667 Tel: 512-396- 2275 Fax: 512-396- 0017	David L. Carrasco Job Corps Center 11155 Gateway West El Paso, TX 79935 Tel: 915- 594-0022 Fax: 915-591-0166 Capacity: 415	Unrestricted	4/30/2015	+\$10m	\$5m - \$10m	June Boswell	(214) 767-2567	611519
J06SA00002	Management and Training Corporation, 500 North Marketplace Drive Centerville, UT 84014 Tel: 801-693-2600 Fax: 801-693-2900	Cascades Job Corps Center P.O. Box 819 Sedro-Woolley, WA 98284 Tel: 360-854-3400 Fax: 360-854-3419 Capacity: 327	Unrestricted	1/31/2011	+\$10m	\$5m - \$10m	Brian Daher	(415) 625-2626	611519
J06SA00003	YWCA of Los Angeles, 3345 Wilshire Boulevard Los Angeles, CA 90017-1866 Tel: 213- 365-2991 Fax: 213- 365-9887	Los Angeles Job Corps Center 1106 South Broadway Los Angeles, CA 90015 Tel: 213- 748-0135 Fax: 213-748-6053 Capacity: 735	Unrestricted	4/30/2011	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J06YA48055	Career Systems Development Corporation, 75 Thruway Park Drive, Suite 100, W. Henrietta, NY 14586 Tel:(585)935-7600 Fax:(585)334-3231	Laredo Job Corps Center 1701 Island Street P.O. Box 1819 Laredo, TX 78044-1819 Tel: 956-727-5147 Fax: 956-727- 1937 Capacity: 236	Unrestricted	6/30/2011	+\$10m	\$5m - \$10m	June Boswell	(214) 767-2567	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07YA35055	Del-Jen, Inc., 28441 Highbridge Road, Suite 401 Rolling Hills Estates, CA 90274 Tel: 310-544- 2299 Fax: 310-541- 5630	Albuquerque Job Corps Center 1500 Indian School Road, N. W. Albuquerque, NM 87104 Tel: 505-842-6500 Fax: 505- 247-3262 Capacity: 415		9/30/2011	+\$10m	+\$10m	June Boswell	(972) 850-4100	611519
J08F6LA002	Career System Development Corporation, 75 Thruway Park Drive, Suite 100 W. Henrietta, NY 14586 Tel: 585-334-8080 Fax: 585-334-5072	New Orleans Job Corps Center 3801 Hollygrove Street New Orleans, LA 70118 Tel: 504- 486-0641 Fax: 504-486-0823 Capacity: 225	Unrestricted	12/30/2012	+\$10m	+\$10m	June Boswell	(972) 850-4110	611519
J08UA00017	Minact, Inc., 5220 Keele Street Jackson, MS 39206 Tel: 601- 362-1631 Fax: 601- 362-5771	Benjamin Hooks Job Corps Center 1555 McAlister Drive Memphis, TN 38116 Tel: 901- 396-2800 Fax: 901-396-8712 Capacity: 312	Unrestricted	9/30/2013	+\$10m	\$5m - \$10m	Walt Hall	(404) 302-5390	611519
J09QA00008	Adams and Associates, Inc., 10395 Double R. Boulevard Reno, NV 89521 Tel: 775-348- 0900 Fax: 775-348- 2023	Glenmont Job Corps Center 822 River Road, P.O. Box 993 Glenmont, NY 12077-0993 Tel: 518-767-9371 Fax: 518- 767-2106 Capacity 340	Unrestricted	12/31/2014	+\$10m	\$5m - \$10m	Joseph Semansky	(617) 788-0186	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07PA00002	Adams and Associates, Inc., 10395 Double R Boulevard, Reno, NV 89521, Tel:775-348- 0900 Fax:774-348- 2023	Woodland Job Corps Center 3300 Fort Mead Road Laurel, MD 20724 Tel: 301-725-7911 Fax: 301-497-8978 Capacity: 300	Unrestricted	4/30/2012	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519
J08PA00001	ResCare, Inc., 10140 Linn Station Road Louisville, KY 40223 Tel: 502-394-2100 Fax: 502-394-2206	Blue Ridge Job Corps Center 245 W. Main Street P.O. Box 425 Marion, VA 24354 Tel: 540-783-7221 Fax: 540-783- 1751 Capacity: 200	Unrestricted	3/31/2013	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519
J08RA00018	500 North	Paul Simon Chicago Job Corps Center 3350 South Kedzie Chicago, IL 60623 Tel: 773- 847-9826 Fax: 773-847-9823 Capacity:	Unrestricted	7/31/2013	+\$10m	\$5m - \$10m	Donna Kay	(312) 596-5470	611519
J08F6OK004	Cherokee Nation of Oklahoma, P.O. Box 948 Tahlequah, OK 74465 Tel: 918-456- 0671 Fax: 918-458- 7633	Talking Leaves Job Corps Center P.O.Box 1066 5700 Bald Hill Road Tahlequah, OK 74465 Tel: 918-456-9959 Fax: 918-456-1270 Capacity: 250	Sole Source	6/30/2013	+\$10m	\$5m - \$10m	June Boswell	(972) 850-4110	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value		Contact Name	Phone No.	NAICS Code
J09RA00024	Management and Training Corporation, 500 North Marketplace Drive, Centerville, UT 84014, Tel: 801-693- 2600, Fax: 801-693- 2900	Denison Job Corps Center 10 Opportunity Drive P.O. Box 610 Denison, IA 51442 Tel: 712-263-4192 Fax: 712-263- 6910 Capacity: 300	Unrestricted	3/31/2014	+\$10m	\$5m - \$10m	Donna Kay	(312) 596-5470	611519
J10F6OK016	ResCare Inc., 10140 Linn Station Road Louisville, KY 40223 Tel: 502-394-2271 Fax: 502-394-2344	Guthrie Job Corps Center Operations 3106 W. University Guthrie, OK 73044 Tel: 405- 282-9930 Fax: 405-282-9501 Capacity: 496	Unrestricted	6/30/2015	+\$10m	+\$10m	June Boswell	214-767- 2567	611519
J09UA00028	Adams and Associates, Inc., 10395 Double R Boulevard, Reno, NV 89521 Tel:775-348- 0900 Fax:775-348- 2023	Gadsden Job Corps Center 600 Valley Street, P.O. Box 286 Gadsden, AL 35902 Tel: 256- 547-6222 Fax: 256-547-9040 Capacity: 286	Unrestricted	9/30/2014	+\$10m	\$5m - \$10m	Walt Hall	404-302- 5390	611519
J10UA00029	ResCare, Inc., 10140 Linn Station Road Louisville, KY 40223 Tel: 502-394-2271 Fax: 502-394-2344	Miami Job Corps Center 3050 N.W., 183rd Street Miami, FL 33056 Tel: 305-626-7800 Fax: 305-626-7857 Capacity 300	Unrestricted	12/31/2014	+\$10m	\$5m - \$10m	Walt Hall	(404) 302-5390	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J06QA00004	ResCare, Inc., 10140 Linn Station Road Louisville, KY 40223 Tel: 502-394-2271 Fax: 502-394-2344	South Bronx Job Corps Center 1771 Andrews Avenue Bronx, NY 10453 Tel: 718-731-7700 Fax: 718-731-3543 Capacity: 305		9/30/2011	+\$10m	+\$10m	Joseph Semanksy	(617) 788-0186	611519
J06YA35022	Chugach Support Services, 560 E. 34th, Suite 300, Anchorage, AK 99503 Tel: (907) 261-0374 Fax: (907) 563-7701	*	8(a)	8/31/2011	+\$10m	+\$10m	June Boswell	(972) 850-4100	611519
J089626806	UAW Labor Employment & Training Corporation, 790 East Willow Street, Suite 150 Long Beach, CA 90806 Tel: (562) 989-4892 Fax: (562) 989-7728	Autoworkers Vocational	Sole Source	12/30/2012	+\$10m	\$1m - \$5m	Shao Zhang	(202) 693-3917	611513
J089626797	International Masonry Institute, 837 Buena Vista Avenue Cascade, MD 21719 Tel: (301) 241-5520 Fax: (301) 241-3571	Bricklayers Vocational Training Contract	Sole Source	12/31/2012	+\$10m	\$1m - \$5m	Shao Zhang	(202) 693-3917	611513

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Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J089626807	United Brotherhood of Carpenters, 6801 Placid Street, Las Vegas, Nevada 89119 Tel: (702) 938-1111 Fax: (702) 938-1121	Carpenters Vocational Training Contract	Sole Source	12/31/2012	+\$10m	\$5m - \$10m	Shao Zhang	(202) 693-3917	611513
J089626802	Home Builders Institute, 1090 Vermont Avenue, N.W., Suite 600, Washington, D.C. 20005 Tel: (202) 371- 0600 Fax: (202) 898- 7777	Home Builders Vocational Training Contract	Sole Source	12/30/2012	+\$10m	+\$10m	Shao Zhang	(202) 693-3917	611513
J089626792	International Union of Operating Engineers, 1125 17th Street, N.W., Washington, D.C. 20036 Tel: (202) 429-9100 Fax: (202) 785-2485	Operating Engineers Vocational Training Contract	Sole Source	12/30/2012	+\$10m	\$1m - \$5m	Shao Zhang	(202) 693-3917	611513

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J089626804	International Union of Painters & Allied Trades, 1750 New York Ave, N.W., 8th Floor, Washington, D.C. 20006 Tel: (202) 637-0713 Fax: (202) 637-4877	Painters Vocational Training	Sole Source	12/31/2012	+\$10m	\$1m - \$5m	Shao Zhang	(202) 693-3917	611513
J089626805	National Plastering Industry's Joint Apprenticeship Trust Fund, 8400 Corporate Drive, Suite 235, Landover, MD 20785 Tel: (202)347-2500 Fax: (202) 393-5364	Plasterers Vocational Training Contract	Sole Source	12/30/2012	+\$10m	\$5m - \$10m	Shao Zhang	(202) 693-3917	611513
J089626803	Transportation - Communications International Union, 3 Research Place, Rockville, MD 20850 Tel: (301) 948-3510 Fax: (301) 926-6327	Rail Clerks Vocational Training Contract	Sole Source	12/30/2012	+\$10m	\$5m - \$10m	Shao Zhang	(202) 693-3917	611513

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Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J089627404	Koht'aena/Ames JV, 2101 Wilson Blvd., Suite 200 Arlington, VA 22201 Tel: (703) 516-2200 Fax: (703) 516-2299	Architectural/Engineering Services Support	8(a)	10/31/2010	\$5m - \$10m	\$5m - \$10m	Bill Dakshaw	(202) 693-2867	541310
J099628680	McNeely Pigoot & Fox, 611 Commerce Street, Suite 2800 Nashville, TN 37203 Tel: (615) 259-4000 Fax: (615) 259-4040	Communication Support	S/B Set Aside	3/31/2014	\$1m - \$5m	\$250k - \$500k	Linda Marshall	(202) 693-3106	541611
J089627842	PBDewberry, 2101 Wilson Blvd., Suite 200 Arlington, VA 22201 Tel: (703) 516- 2200 Fax: (703) 516- 2299	Architectural/Engineering Services Support	Unrestricted	3/4/2011	+\$10m	+\$10m	Johannes Hoffman	(202) 693-8012	541310
J08SA00002	Dynamic Educational Systems, Inc., 8433 N. Black Canyon Highway, Suite 184, Phoenix, AZ 85021- 4859, Tel: 602-995- 0116, Fax: 602-864- 1709	Recruitment and Career Transition Services in the States of Idaho, Oregon, and Washington	Unrestricted	3/31/2013	+\$10m	+\$10m	June Boswell	972-850- 4110	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
U089627947	McNeely Pigott & Fox, 611 Commerce Street, Suite 2800 Nashville, TN 37203 Tel:(615)259-4000 Fax:(615)259-4040	Media Buy	S/B Set Aside	9/15/2013	\$5m - \$10m	\$5m - \$10m	Rachel Floyd- Nelson	(202) 693-3120	541611
J06QA00001	ResCare Inc., 10140 Linn Station Road Louisville,KY 40223 Tel: 502-394-2271 Fax: 502-394-2344	Ramey Job Corps Center P.O. Box 250463 Aquadilla, Puerto Rico 00604-0463 Tel: (787) 890-2030 Fax: (787) 890-4749	Unrestricted	2/28/2011	+\$10m	+\$10m	Joseph Semansky	(617) 788-1086	611519
J06UA00012	Odle Management Group, LLC., East Sahuaro Drive, Suite 203, Scottsdale, AZ 85254 Tel:480-922- 1027 Fax:480-922- 1039	Recruitment State of North Carolina	S/B Set Aside	6/30/2011	\$1m - \$5m	\$500k - \$1m	Walt Hall	(404) 302-5390	561990
J10RA00028	Odle Management Group, LLC., East Sahuaro Drive, Suite 203 Scottsdale, AZ 85254 Tel:(480) 922- 1027 Fax:(480)922- 1039	Recruitment & CTS in the State of Michigan	S/B Set Aside	9/30/2014	\$1m - \$5m	\$250k - \$500k	Donna Kay	(312) 596-5470	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09F6TX011	American Business Corporation, 1401 Peachtree Street, NE Suite 109 Atlanta, GA 30309 Tel:(404)873- 6191 Fax:(404)873- 3656	Recruitment in the Northwest Texas Area	S/B Set Aside	7/31/2014	\$5m - \$10m	\$5m - \$10m	June Boswell	(214) 767-2567	561990
	Texas Educational Foundation, P.O. Box 1108 San Marcos, TX 78667-1108	Recruitment Southeast Texas	Unrestricted	7/31/2014	\$5m - \$10m	\$250k - \$500k	June Boswell	(214) 767-2567	561990
J089627843	McKissack & McKissack, 2101 Wilson Boulevard, Suite 200 Arlington, VA 22201 Tel: 703- 516-2200 Fax: 702- 516-2299	Architectural/Engineering Services Support	8(a)	3/7/2011	\$5m - \$10m	\$5m - \$10m	Bill Dakshaw	202-693- 2867	541310
J06PA00009	Insight Training Group, 3600 West Broad Street, Suite 283, Richmond, VA 23230 Tel: 804-640- 5540 Fax: 804-340- 5556	Recruitment in the State of Kentucky	S/B Set Aside	10/31/2012	\$1m - \$5m	\$500k - \$1m	Francis Cole	(215) 861-5513	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J07PA00001	Insight Training Group, 3600 West Broad Street, Suite 283, Richmond, VA 23230 Tel: 804-640- 5540 Fax: 804-340- 5556	Recruitment in the State of Virginia	S/B Set Aside	2/29/2012	\$1m - \$5m	\$250k - \$500k	Francis Cole	(215) 861-5513	561990
J08UA00021	Jackson Pierce Public Affairs, 817 W. Peachtree St., Ste A150, Arcade Level Atlanta, GA 30308	Recruitment for the State of Florida	S/B Set Aside	11/30/2013	+\$10m	\$1m - \$5m	Walt Hall	(404) 302-5390	561990
J05RA00006	Dynamic Educational Systems, Inc., 8433 N. Black Canyon Hwy, Suite 184 Phoenix, AZ 85021 Tel:(602) 995-0116 Fax:(602) 864-1709	Recruitment and Career Transition Services in the State of Missouri	Sole Source	1/31/2011	\$1m - \$5m	\$1m - \$5m	Donna Kay	(312) 596-5470	561990
I06PA00006	Career Development Services, 110 St. Paul Street, Suite 700 Baltimore, MD 21201 Tel:(410)625-8400 Fax:(410)625-8403	Recruitment in the State of Maryland	S/B Set Aside	4/30/2011	\$1m - \$5m	\$250k - \$500k	Francis Cole	(215) 861-5513	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J08F6SD001	McNeil Technologies, Inc., 1333 H Street, NW Ste 400 West, Washington, DC 20005 Tel:(202)289- 8909 Fax:(202)289- 0749	Recruitment and Career Transition Services in the State of South Dakota	S/B Set Aside	10/31/2012	\$1m - \$5m	\$1m - \$5m	June Boswell	214-767- 2567	561990
J09RA00023 <sup>I</sup>	American Business Corporation, 1401 Peachtree Street, N.E., Suite 503, Atlanta, GA 30309	Recruitment and Career Transition Services For State of Indiana	S/B Set Aside	2/28/2014	+\$10m	+\$10m	Donna Kay	312-596- 5470	561990
J09QA00004	Rowling Green KV	Hartford Job Corps Center 455 Wintergreen Avenue New Haven, CT 06515 Tel: (203) 397-3775 Fax: (203) 392-0299	S/B Set Aside	9/30/2014	+\$10m	\$5m - \$10m	Joeseph Semansky	(617) 788-0197	611519
J06PA00001	Horizons Youth Services, 3586 Horizons Way, Harrisonburg, VA 22802 Tel:(540) 896- 9947 Fax:(540) 896- 3548	Whitney M. Young Job Corps Center U. S. Highway 60 P.O. Box 307 Tel: 502-722-8862 Fax: 502-722-8719 Capacity: 355	S/B Set Aside	11/30/2010	+\$10m	\$5m - \$10m	Francis Cole	(215) 861-5513	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09RA00021	Minact, Inc., 5220 Keele Street, Jackson, MS 39206 Tel:(601)362-1631 Fax:(601)366-0860	Hubert H. Humphrey Job Corps Center 1480 North Snelling Avenue St. Paul, MN 55108 Tel: 612-642-1133 Fax: 612-642-0123 Capacity: 290	Unrestricted	1/31/2014	+\$10m	\$5m - \$10m	Donna Kay	(312) 596-5470	611519
J08F6OK003 4	ResCare, Inc., 10140 Linn Station RD., Louisiville, KY 40223, Tle- 800-866- 0860, fax 502-394- 2344	Tulsa Job Corps Center 1133 N. Lewis Avenue Tulsa, OK 74110 Tel: 918-585-9111 Fax: 918-592-2430 Capacity: 300	Unrestricted	8/31/2013	+\$10m	\$5m - \$10m	June Boswell	(214) 767-2567	611519
J09F6LA009	Dynamic Educational Systems, Inc., 8433 N. Black Canyon Hwy., Ste 184 Phoenix, AZ 85021 Tel:(602)995- 0116 Fax:(602)864- 1709	Carville Job Corps Center, 5445 Point Clair Road, Carville, LA 70721-9607, Capacity: 200	Unrestricted	4/29/2014	+\$10m	+\$10m	June Boswell	(972) 850-4110	611519
J09SA00003	Chugach Support Services, Inc., 560 E.34th Avenue, Suite 300, Anchorage, Alaska 99503-4196, Tel: 907-261-0453, Fax: 907-563-7701	Alaska Job Corps Center 750 Cope Industrial Way Palmer, AK 99645 Tel: 907-746-8800 Fax: 907-746-8810	S/B Set Aside	8/31/2013	+\$10m	\$5m - \$10m	Brian Daher	(415) 625-2626	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J09QA00001	Career Systems Development Corporation, 75 Thruway Park Drive, Ste. 100, W. Henrietta, NY 14586 Tel:(585)935-7600 Fax:(585)334-3231	Loring Job Corps Center RR#1 Box 1727; LAFB Limestone, ME 04750 Tel: 207-328-4212 Fax: 207-328-4219 Capacity: 380	Unrestricted	4/30/2014	+\$10m	\$5m - \$10m	Joe Semansky	(617) 788-0197	611519
J09PA00002	Chugach Industries, Inc., 6340 McLeod Drive, Suite 3, Las Vegas, NV 89120 Tel:(702)795-2029 Fax:(702)795-2049	Potomac Job Corps Center #1 D.C. Village Lane, S.W. Washington D.C. 20032 Tel: 202-574-5000 Fax: 202-574- 9451 Capacity: 490	S/B Set Aside	4/30/2014	+\$10m	+\$10m	Francis Cole	(215) 861-5513	611519
J08PA00003	Career Systems Development Corporation, 75 Thruway Park Drive, Ste. 100, W. Henriette, NY 14586; Tel:(585)935-7600 Fax:(585)334-3231	Pittsburgh Job Corps Center 7175 Highland Drive Pittsburgh, PA 15206 Tel: 412-441-8700 Fax: 412-441- 1586 Capacity: 800	Unrestricted	6/30/2014	+\$10m	+\$10m	Francis Cole	(215) 861-5513	611519
J09RA00026	Alutiiq Professional Service, LLC, 3501 Denali Street, Suite 106, Anchorage, Alaska 99503 Tel: (907) 222-9500 Fax: (907) 2229501	Flint/Genesee Job Corps Center 2400 North Saginaw Street Flint, Michigan 49505 Tel: (810) 232-9102 Fax: (810) 232-6835	8(a)	3/31/2014	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value		Contact Name	Phone No.	NAICS Code
J09UA00023	Management and Training Corporation, 500 North Marketplace Drive, Centerville, UT 84014 Tel: 801-693-2600; Fax: 801-693-2900	Brunswick Job Corps Center Operations 4401 Glynco Parkway Brunswick, GA 31525 Tel: 912-264-8843 Fax: 912-267-7192 Capacity: 400	Unrestricted	1/31/2014	+\$10m	\$5m - \$10m	Walt Hall	(404) 302-5390	611519
J09UA00024	Minact, Inc., 5220 Keele Street, Jackson, MS 39206 Tel:(601)362-1631 Fax:(601)366-0860	Gulfport Job Corps Center 3300-20th Street Gulfport, MS 39501 Tel: 228-864-9691 Fax: 228-865-9691 Capacity: 280	Unrestricted	5/31/2014	+\$10m	\$5m - \$10m	Walt Hall	404-302- 5390	611519
J07QA00002	Del-Jen, Inc., 28441 Highridge Road, Suite 401, Rolling Hills, Estates, California 90274 Tel: 310-544- 2299 Fax: 310-541-5630	New England OA/CTS	Unrestricted	3/30/2012	\$1m - \$5m	\$1m - \$5m	Joseph Semansky	617-788- 0197	561990
J08QA00001	CHP International, 1040 North Boulevard, Suite 220, Oak Park, IL Tel: 708-848-9650 Fax: 708-848-3191	Recruitment and Career Transition Services for the State of New York/New Jersey	S/B Set Aside	2/28/2013	\$1m - \$5m	\$250k - \$500k	Joseph Semansky	(617) 788-1086	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J08PA00004	Affordable Supply Company, 5121 Nannie Helen Buroughs Avenue, NE Washington, DC 20019 Tel:(202) 388- 0255 Fax:(202) 388- 0256	Recruitment in the Washington, DC Area	S/B Set Aside	4/30/2013	\$1m - \$5m	\$250k - \$500k	Francis Cole	(215) 861-5513	561990
J06UA0018 A	Cornerstone Solutions Inc., 817 W. Peachtree Street, Suite A-150 Arcade Level Atlanta, GA 30308 Tel:(404)961-7390 Fax:(404)961-7386	Recruitment for South Florida Area	S/B Set Aside	9/30/2012	\$1m - \$5m	\$1m - \$5m	Walt Hall	404-302- 5390	561990
J09RA00017	Alutiiq Professional Service, LLC, 3501 Denali Street, Suite 106, Anchorage, Alaska 99503 Tel: 907-222-9500 Fax: 907-222-9501	Detroit Job Corps Center, 11801 Woodrow Wilson Street, Detroit, Michigan 48206	Unrestricted	9/30/2013	+\$10m	+\$10m	Donna Kay	(312) 596-5470	611519
	Adams and Associates, Inc., 10395 Double R. Boulevard, Reno, NV 89521 Tel: (775) 348- 0900; Fax (775) 348- 2023	Exeter Job Corps Center, 162 Main Street, Exeter, RI 02822 Tel:(401)268-6000 Fax:(401)294-0471	Unrestricted	6/30/2014	+\$10m	+\$10m	Joseph Semansky	(617) 788-0186	611519

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
J08SA00001	Horizons Youth Services, 3586 Horizons Way, Harrisonburg, VA 22802 Tel:(540)896- 9947 Fax:(540)896- 3548	Sacramento Job Corps Center 3100 Meadowview Road Sacramento, CA 95832 Tel: 916-394-0770 Fax: 916-394- 0751 Capacity: 412	Unrestricted	6/30/2013	+\$10m	+\$10m	Brian Daher	(415) 625-2626	611519
J07RA00014	Del-Jen, Inc., 28441 Highridge Road, Suite 401, Rolling Hills Estates, CA 90274, Tel: 310-544-2299, Fax: 310-541-5630	Reruitment and Career Transition Services in the State of Ohio	Unrestricted	7/31/2012	\$5m - \$10m	\$500k - \$1m	Donna Kay	(312) 596-5470	561990
J06RA00011	Dynamic Educational Systems, Inc., 8433 N. Black Canyon Highway, Suite 184 Phoenix, AZ 85021 Tel:(602) 995-0116 Fax:(602) 864-1709	Recruitment and Placement in the States of Illinois and Wisconsin	Unrestricted	8/31/2011	\$5m - \$10m	\$1m - \$5m	Donna Kay	(312) 596-5470	561990
J06RA00008	Odle Management Group, LLC, 7127 East Sahuaro Drive, Suite 203, Scottsdale, AZ 85254 Tel:(480) 922-1027 Fax:(480) 922-1039	Recruitment and Placement in the State of Iowa	Unrestricted	3/31/2011	\$1m - \$5m	\$500k - \$1m	Donna Kay	(312) 596-5470	561990

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent		Phone No.	NAICS Code
J06QA00003	CHP International, 1040 North Boulevard, Suite 220, Oak Park, IL Tel:708- 848-9650 Fax:708- 848-3191	Recruitment In the Western New York Area	S/B Set Aside	6/30/2011	\$500k - \$1m	\$25k - \$100k	Joseph Semansky	(617) 788-1086	561990

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OJC
CONTRACT STATUS: PLANNED

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Unknown	Rail Clerks Vocational Training Contract	Sole Source	12/30/2011	\$5m - \$10m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	Autoworkers Vocational Training Contract	Sole Source	12/30/2011	\$1m - \$5m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	South Florida (OA)	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Walt Hall	404- 302- 5390	Recompete	561990
Unknown	Unknown	Virginia (OA/CTS)	S/B Set Aside	2/28/2011	\$250k - \$500k	\$1m - \$5m	Francis Cole	215- 861- 5513	Recompete	561990
Unknown	Unknown	Operating Engineers Vocational Training Contract	Sole Source	12/30/2011	\$1m - \$5m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	Homebuilders Vocational Training Contract	Sole Source	12/30/2011	+\$10m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	Hawaii Job Corps Center 41- 467 Hihimanu St. Waimanalo, HI 96795 Tel: 808-259-6010 Fax: 808-259-7907 Capacity: 250	Unrestricted	4/30/2011	+\$10m	+\$10m	Brian Daher	415- 625- 2626	Recompete	611519

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Office of Job Corps Planned Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Unknown	State of Ohio (OA/CTS)	Unrestricted	7/31/2011	\$500k - \$1m	\$5m - \$10m	Donna Kay	312- 596- 5470	Recompete	561990
Unknown	Unknown	Sierra Nevada Job Corps Center 5005 Echo Avenue Reno, NV 89506 Tel:(775)789-1000 Fax:(775)789-1098 Capacity: 570	Unrestricted	1/31/2011	\$5m - \$10m	+\$10m	Brian	415- 625- 2626	Recompete	611519
Unknown	Unknown	Delaware Valley Job Corps Center 9368 State Route 97 P.O. Box 846 Callicoon, NY 12723-0846 Tel: 845-887- 5400 Fax: 845-887-4762 Capacity: 396	Unrestricted	3/30/2011	\$5m - \$10m	+\$10m	Joseph Semansky	617- 788- 0186	Recompete	611519
Unknown	Unknown	New England (OA/CTS)	Unrestricted	3/30/2011	\$1m - \$5m	\$1m - \$5m	Joseph Semansky	617- 788- 0186	Recompete	561990
Unknown	Unknown	Bricklayers Vocational Training Contract	Sole Source	12/31/2011	\$1m - \$5m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	Carpenters Vocational Training Contract	Sole Source	12/30/2011	\$5m - \$10m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513

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Office of Job Corps Planned Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Unknown	Gainesville Job Corps Center 5301 N.E. 40th Terrace Gainesville, FL 32609 Tel:(352)377-2555 Fax:(352)374-8257	Unrestricted	6/1/2011	+\$10m	\$1m - \$5m	Walt Hall	404- 302- 5390	Recompete	611519
Unknown	Unknown	Plasters Vocational Training Contract	Sole Source	12/30/2011	\$5m - \$10m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
un			8(a)		+\$10m	+\$10m				
Unknown	Unknown	Painters Vocational Training Contract	Sole Source	12/31/2011	+\$10m	+\$10m	Shao Zhang	202- 693- 3917	Recompete	611513
Unknown	Unknown	Kittrell Job Corps Center 1096 Hwy U.S. ! South P.O. Box 278 Kittrell, NC 27544 Tel 252-438-6161 Fax: 252-492- 9630 Capacity: 350	Unrestricted	5/31/2011	\$5m - \$10m	+\$10m	Walt Hall	404- 302- 5390	Recompete	611519
Unknown	Unknown	Woodland Job Corps Center 3300 Fort Mead Road Laurel, Maryland 20724 Tel: 301-725- 7911 Fax: 301-497-8978 Capacity: 300	Unrestricted	4/30/2011	\$5m - \$10m	+\$10m	Francis Cole	215- 861- 5513	Recompete	611519
Unknown	Unknown	South Dakota (OA/CTS)	8(a)	10/31/2011	\$1m - \$5m	\$1m - \$5m	June Boswell	972- 850- 4110	Recompete	561990
Unknown	Unknown	Center for Disease Detection (Chlamydia Testing)	8(a)	4/1/2011	+\$10m	+\$10m	Johnetta Davis	(202) 693- 8010	Recompete	611513

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Office of Job Corps Planned Contracts

Contract	Contractor	Description/Title	Procurement	Release	Total	To Be	Contact	Phone	Requirement	NAICS
No.	Name	Description/True	r i ocui emem	Date	Value	Spent	Name	No.	Type	Code
		New Orleans Job Corps Center								
		3801 Hollygrove Street New					Tuna	972-		
Unknown	Unknown	Orleans, LA 70118	Unrestricted	1/1/2011	+\$10m	+\$10m	June Boswell	850-	Recompete	611519
		Tel:(504)553-9700					Doswell	4110		
		Fax:(504)486-0823								

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# **OLMS - Office of Labor-Management Standards**

### CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
J099E29501	AITH	Receive, examine and register labor organization annual financial reports	8(a)	9/30/2014	\$250k - \$500k	\$1m - \$5m	Henry Kalinowski	202- 693- 1220	541611
DOLU079E24913	SID	Information Technology Systems Support Services	Unrestricted	12/18/2011	\$500k - \$1m	\$500k - \$1m	Jeff Nye	202- 693- 0395	541519
DOLU079E24913	SID	Information Technology Systems Support Services	S/B Set Aside	12/18/2011	\$5m - \$10m	\$1m - \$5m	Katie Blount	202- 693- 0263	541519
J079E24578	Watkins Sinclair LLC	Union Advisory Services	Unrestricted	9/30/2011	\$1m - \$5m	\$250k - \$500k	Patrick Hyde	202- 693- 1226	541611
J099E28443	Astor Sanders	Systems analysis design planning development and implementation technical research support production systems intergration	8(a)	12/21/2013	\$5m - \$10m	\$1m - \$5m	Lisa Williford	202- 693- 1263	541511

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## **OLMS**

Contract status: **PLANNED** 

Contract	Contractor	Description/Title	Procurement	Release	Total	To Be	Contact	Phone	Requirement	NAICS
No.	Name	Description/Title	1 Tocul ellielli	Date	Value	Spent	Name	No.	Type	Code
		Planning and			\$5001z	\$500k -	Lisa	202-		
TBD	TBD	Requirements for	Unrestricted	1/17/2011		\$300k - \$1m	Williford	693-	New	541511
		Modernization			\$1m	\$1111	Williora	1263		
		Davidonment and			\$1m -	\$1m -	Lisa	202-		
TBD	TBD	Development and Modernization	Unrestricted	7/18/2011	\$1111 - \$5m	\$5m	Williford	693-	New	541511
		Modernization			\$3111	\$3111	Willioia	1263		

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## **OPA - Office of Public Affairs**

#### CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ109429834	Oppix Productions Inc	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$1m - \$5m	Sarah Harding	(202) 693- 4691	512110
DOLJ079424796	Attiliis & Associates Inc	Off-site Graphic Design Services	S/B Set Aside	11/21/2011	\$100k - \$250k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ079424797	Omnistudio, Inc	Off-site Graphic Design Services	S/B Set Aside	11/30/2011	\$100k - \$250k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ079424798	Jill Tanenbaum	Off-site Graphic Design Services	S/B Set Aside	11/30/2011	\$100k - \$250k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ079424800	Slice Inc	Off-site Graphic Production Services	S/B Set Aside	11/30/2011	\$25k - \$100k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ079424802	Gene Hansen Creative Services Inc	Off-site Graphic Production Services	S/B Set Aside	11/30/2011	\$25k - \$100k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ079424803	Artisan Graphics, Inc	Off-site Graphic Production Services	S/B Set Aside	11/30/2011	\$25k - \$100k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLQ069423542	Grafik Industries, Ltd. dba Graphic Visions	Computer Graphic Design and Photography Services	S/B Set Aside	5/26/2011	\$1m - \$5m	\$500k - \$1m	Sarah Harding	(202) 693- 4691	54143

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Office of Public Affairs Current Contracts

Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLF099429662	Computer Science Corporation	National Contact Center	Sole Source	9/30/2010	\$5m - \$10m	\$5m - \$10m	Tanya Lowe	(202) 693- 4951	56142
DOLF109429424	Verizon Wireless	Wireless Telecommunication Services	GSA FSS	11/30/2010	\$0k - \$25k	\$0k - \$25k	Sarah Harding	202- 693- 4691	517210
DOLJ109429836	Production Link LLC	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	512110
DOLJ109429835	Metro Productions Government Services Inc	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	512110
DOLQ109430620	Pilot Imaging Inc	Digital Photography Lab and Delivery Services	GSA FSS	7/27/2015	\$500k - \$1m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	812921
DOLJ069424480	Classic Art of Brookland	Commercial Framing Services	SDVOSB	9/30/2011	\$250k - \$500k	\$25k - \$100k	Sarah Harding	(202) 693- 4691	423220
DOLJ079424799	Dever Designs Inc	Off-site Graphic Design Services	S/B Set Aside	11/30/2011	\$100k - \$250k	\$0k - \$25k	Cindy Riggs	(202) 693- 4684	54143
DOLJ069424437	Video Monitoring Services	Media Monitoring Services	Unrestricted	10/2/2011	\$100k - \$250k	\$25k - \$100k	Sarah Harding	(202) 693- 4691	541511
DOLJ069424563	FedResults	GovDelivery - Web Services	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Andy Bailey	(202) 693- 5946	541511
DOLJ109429831	Omnitec Solutions Inc	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	512110

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Office of Public Affairs Current Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ109429826	Rocket Media Group LLC	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	512110
DOLJ079625274	Cascades Technologies, Inc.	Web Services	8(a)	3/31/2012	\$5m - \$10m	\$5m - \$10m	Diane Mayronne	(202) 693- 4958	541511
DOLJ109429820	Mobile Video Services Ltd	Audio-Video Production & Support Services	S/B Set Aside	11/30/2014	+\$10m	\$100k - \$250k	Sarah Harding	(202) 693- 4691	512110
DOLQ079625043	Digital Media Group dba Video Labs Corporation		S/B Set Aside	10/3/2011	\$25k - \$100k	\$0k - \$25k	Sarah Harding	(202) 693- 4691	512191
DOLF109430014	AVID Technology Inc	Video Editing Maintenance and Support	Sole Source	4/1/2011	\$0k - \$25k	\$0k - \$25k	Sarah Harding	(202) 693- 4691	334411
DOLF099428565	Xerox Corporation	Lease of Network Copier Printers	GSA FSS	2/15/2015	\$25k - \$100k	\$25k - \$100k	Sarah Harding	202- 693- 4691	333313
DOLJ109430736	Cision Inc	Web-based Media Data Services	S/B Set Aside	11/15/2015	\$25k - \$100k	\$0k - \$25k	Diane Mayronne	(202) 693- 4958	511140

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**OPA**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Unknown	Wireless Telecommunication Services	GSA FSS	10/1/2010	\$0k - \$25k	\$0k - \$25k	Sarah Harding	202- 693- 4691	Recompete	517210
Unknown	Unknown	Digital Asset Management System	GSA FSS		\$25k - \$100k	\$25k - \$100k	Sarah Harding	(202) 693- 4691	New	519120
Unknown	Unknown	National Contact Center	GSA FSS		+\$10m	+\$10m	Tanya Lowe	(202) 693- 4951	Recompete	56142
Unknown	Unknown	Computer Graphic Design and Photography Services	GSA FSS		\$5m - \$10m	\$5m - \$10m	Cindy Riggs	(202) 693- 4684	Recompete	54143
Unknown	Unknown	Commercial Framing Services	S/B Set Aside		\$500k - \$1m	\$500k - \$1m	Sarah Harding	(202) 693- 4691	Recompete	423220
Unknown	Unknown- Anticipated Multiple Award	Off-site Graphic Production Services	S/B Set Aside		\$500k - \$1m	\$500k - \$1m	Cindy Riggs	(202) 693- 4684	Recompete	54143
Unknown	Unknown- Anticipated Multiple Award	Off-site Graphic Design Services	S/B Set Aside		\$500k - \$1m	\$500k - \$1m	Sarah Harding	(202) 693- 4691	Recompete	54143
Unknown	Unknown	Media Monitoring Services	Unrestricted		\$250k - \$500k	\$250k - \$500k	Sarah Harding	(202) 693- 4691	Recompete	541511

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value		Contact Name	Phone No.	Requirement Type	NAICS Code
Unknown	Unknown	GovDelivery - Web Services	S/B Set Aside		\$500k - \$1m	\$500k - \$1m	Andy Bailey	(202) 693- 5946	Recompete	541511

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# **OSHA - Occupational Safety and Health Administration**Contract status: **CURRENT**

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
TBD	GMSI	Administrative support for Directorate of Technical Support and Emergency Management	Unrestricted	10/1/2011	\$250k - \$500k	\$250k - \$500k	Cathy Goedert	202- 693- 1725	561
172-109F-3302	PerkinElmer	ICP/MS maintenance for Salt Lake Technical Center	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
172-109F-3302	PerkinElmer	Repair of lab equipment PE	Sole Source	9/30/2011	\$25k - \$100k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
DOLB099F28896	Rigaku	Equipment repair at Salt Lake Technical Center	Sole Source	5/31/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
DOLB099F29120	Hitachi	Service on SEM S-3500N and TEMH-8000 at Salt Lake Technical Center	Sole Source	10/1/2011	\$25k - \$100k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
DOLU109F30411	VWR	Lab consumables	Unrestricted	10/1/2014	\$100k - \$250k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
172-109F-3339	Thermo	ICP/MS maintenance at Salt Lake Technical Center	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
172-109F-3299	SKC	Silver Membrane Filters	Unrestricted	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
172-109F-3305	Pan Analytical	Equipment repair at Salt Lake Technical Center	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
DOLU109F30526	SKC	Lab consumables	Unrestricted	10/1/2014	\$100k - \$250k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
DOLQ109F29918	Fisher	Lab consumables	Unrestricted	10/1/2014	\$100k - \$250k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
DOLQ109F29916	Dionex	Lab consumables	Unrestricted	10/1/2014	\$500k - \$1m	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
DOLJ109F30057	PathCon Labs	Mold analysis contract laboratory	Unrestricted	10/1/2014	\$100k - \$250k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	5612
DOLB099F29060	Niton	Maintenance portable XRD for Salt Lake Technical Center	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
DOLJ099F29158	Spectra Tech, Inc.	Technical support for Directorate of Enforcement Programs, including 800 phone line, e-coor, and webpage updates	S/B Set Aside	7/31/2011	\$1m - \$5m	\$1m - \$5m	Thomas Galassi	202- 693- 2100	5415
DOLU109F30342	Praxair	Laboratory gases for Salt Lake Technical Center	Unrestricted	10/1/2011	\$25k - \$100k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLB109F30151	AIHA	Proficiency testing at Salt Lake Technical Center	Unrestricted	10/1/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
172-109F-3301	American Industrial Hygiene Association	Accreditation for Salt Lake Technical Center	Sole Source	8/30/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	54169
172-109F-3295	Global Chemical	Chem Watch subscription	Sole Source	4/30/2011	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	42292
172-109F-3334	Medix	Lab Technician	8(a)	8/20/2011	\$25k - \$100k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	339111
DOLJ079F26135	MSA	Gravimetric Filters Assembly	Sole Source	9/30/2013	\$100k - \$250k	\$25k - \$100k	Dean Lillquist	801- 233- 4902	339111
TBD	Compu Dynamic	AC preventive maintenance for Directorate of IT	Unrestricted	6/30/2011	\$0k - \$25k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	541513
DOLF109F29907	Government Technology Solutions	TREND Interscan Anti- spyware suite maintenance	Unrestricted	1/1/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF109F30051	Federal Technology Solutions	NET IQ network security software maintenance	Unrestricted	3/31/2011	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	292- 693- 1818	811212
DOLB109F30395	VERISIGN, Inc	THAWTE	Sole Source	9/30/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ099F29581	Empire Technologies, LLC	CISCO hardware maintenance	Unrestricted	9/30/2011	\$100k - \$250k	\$100k - \$250k	Cheryle Greenaugh	202- 693- 1818	811212
DOL109F29976	Four Points	DELL Power Edge servers and appliances maintenance	Unrestricted	10/30/2011	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF109F30061	Government Technology Solutions	Checkpoint Firewall and Integrity software	Unrestricted	3/19/2011	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	811212
TBD	Treehouse Software, Inc	TRIM software maintenance	Sole Source	9/30/2011	\$5m - \$10m	\$5m - \$10m	Cheryle Greenaugh	202- 693- 1818	5415
DOLB109F29923	Red River	DELL EMC SAN	Unrestricted	11/20/2010	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	334
W91QUZ06A002, DOLU099F27724	ORACLE	ORACLE software maintenance/licenses	Sole Source	3/31/2011	\$500k - \$1m	\$500k - \$1m	Cheryle Greenaugh	202- 693- 1818	5415
DOLF109F29825	CITRIX Systems, Inc.	CITRIX ASI Flex 50 Incidents	8(a)	11/30/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	5415
DOLJ089F27634	Knight Point Systems	IT Help Desk	Unrestricted	7/31/2013	\$5m - \$10m	\$1m - \$5m	Cheryle Greenaugh	202- 693- 1828	334
DOLF109F29724	Software Solutions	EXTRA mainframe server edition maintenance	Unrestricted	10/31/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF099F28689	Government Technology Solutions, Inc.	TREND Micro Neatsuite maintenance	Unrestricted	1/1/2011	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	811212

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLF109F30079	Oracle	ORACLE Application Server Enterprise Processor LIC. support	Unrestricted	5/21/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	5415
DOLF109F29912	IMMIX Technology	ENCASE Enterprise Examiner maintenance	Sole Source	11/27/2010	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	5415
DOLF109F30167	First Federal Corporation	DLT off-site tape storage maintenance	Sole Source	4/30/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF109F30277	Government Technology Solutions, Inc.	TOAD maintenance	Unrestricted	4/30/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
F099F28414	Knorr Associates	Datapipe annual software maintenance for Directorate of Technical Support and Emergency Management	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Cathy Goedert	202- 693- 1725	811212
DOL099RP20712	WILSON	IT administrative support	8(a)	8/2/2014	\$100k - \$250k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	561
DOLB109F30288	Softchoice	TREND Internet Security Maintenance	Unrestricted	3/28/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF109F29759	Right Star	REMEDY Enterprise license maintenance	Unrestricted	9/30/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLB109F29753	Faulkner Information Services, LLC	Security management practices and technical reports maintenance	Sole Source	10/29/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLJ089F27618	Knight Point Systems	IT training, documentation and configuration management	Unrestricted	7/31/2013	\$1m - \$5m	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1828	334
DOLF109F29723	Immix Technology	SERENA software maintenance	Sole Source	11/17/2011	+\$10m	+\$10m	Cheryle Greenaugh	202- 693- 1818	5415
DOLJ092J13104	SUNGUARD Data Systems, Inc.	IT mainframe support	Unrestricted	5/31/2014	\$1m - \$5m	\$250k - \$500k	Cheryle Greenaugh	202- 693- 1818	334
DOLF109F30193	Xerox Corporation	XEROX maintenance for Directorate of IT	Sole Source	9/30/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
TBD	Trustees of Columbia University	KERMIT bulk license maintenance	Sole Source	10/10/2011	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLF109F29803	Four Points	RETINA software maintenance	Sole Source	11/13/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	5415
DOLB099F28500	ACCELERA Solutions, Inc.	CITRIX license support qty:100	Sole Source	11/30/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	811212
DOLB099F28301	Sterling Computers Corporation	SUN SERVER maintenance	8(a)	9/30/2011	\$25k - \$100k	\$25k - \$100k	Cheryle Greenaugh	202- 693- 1818	811212
DOLJ099F29136	Valdez International Corporation	OSHA Web Services support	Unrestricted	7/20/2014	\$5m - \$10m	\$500k - \$1m	Cheryle Greenaugh	202- 693- 1818	5415
J099F28783, J099F28784	Northstar	Laboratory operations and administrative support for Cincinnati Technical Center	8(a)	7/27/2014	\$1m - \$5m	\$250k - \$500k	Robert Williams	513- 684- 6395	339111

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
DOLQ089F26991	Eastern Research Group	Safety and Health Subject Matter Expertise for compliance assistance product development and emergency preparedness and response activities	Unrestricted	12/31/2013	+\$10m	\$1m - \$5m	Cathy Goedert	202- 693- 1725	54169
F099F28892	Information Handling Services	Multi-year Enterprise-wide subscription to Electronic Industrial Standards	Sole Source	10/1/2011	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	514
B109F30076, B099F29083	SCOPUS, ScienceDirect	Multi-year Enterprise-wide subscription to specific Electronic Journals, including Medical Journals	S/B Set Aside	10/1/2011	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	42292
DOLB099F29046	Vodium (VCall)	Webinar sessions for Directorate of Cooperative and State Programs to update program and training information for field staff and other audiences	Unrestricted	8/29/2011	\$0k - \$25k	\$0k - \$25k	Steven Witt	202- 693- 2200	5415
DOLF089F27649	Xerox Corporation	Leasing and monthly maintenance of office copy/reproduction equipment for Directorate of Cooperative and State Programs	Sole Source	10/1/2011	\$0k - \$25k	\$0k - \$25k	Steven Witt	202- 693- 2200	811212
DOLB099F28691	Cipher (previous)	Web Page maintenance for Directorate of Cooperative and State Programs	Unrestricted	10/1/2011	\$100k - \$250k	1.	Steven Witt	202- 693- 2200	5415

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Contract No.	Contractor	Description/Title	Procurement	Expiration			Contact		NAICS
Contractivo	Name	Description Title		Date	Value	Spent	Name	No.	Code
D 01 10 0 0 0 0 1 0 0	<b></b>	Enterprise Architecture support	0()	0 (20 (20 1	\$1m -	\$100k -	Cheryle	202-	
DOLJ079F26477	TMI Solutions	services	8(a)	9/30/2012	\$5m		Greenaugh	693-	5415
		Ser vices			φυπ	Ψ200π	Greenaugn	1818	
					\$250k -	\$25k -	Dean	801-	
DOLJ079F26135	MSA	Gravimetric filters	Sole Source	Sole Source   9/30/7013	\$500k	\$100k		233-	339111
					ψυσικ	ψIOOK	Linquist	4902	
		Danair of laboratory againment			\$25k -	\$0k -	Dean	801-	
DOLJ079F25237	PerkinElmer	Repair of laboratory equipment for Salt Lake Technical Center	Sole Source	10/1/2011				233-	339111
	f	for Sait Lake Technical Center	er		\$100k	\$25k	Lillquist	4902	

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**OSHA**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Cipher	Assistance with updates to web pages for Directorate of Construction	8(a)	10/1/2010	\$25k - \$100k	\$25k - \$100k	Bill Parsons	202- 693- 2020	New	334
		Assistance with construction standards	Unrestricted	10/1/2010	-	\$250k - \$500k	Bill Parsons	202- 693- 2020	New	54169
	ORACLE	ORACLE Identity and Access Management Suite Maintenance	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	Recompete	811212
		Symantec system maintenance for Salt Lake Technical Center	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	New	42143
		Cobra software maintenance at Salt Lake Technical Center	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	New	42143
		Ignitors for explosibility analysis at Salt Lake Technical Center	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	Recompete	339111
	Associated BP	Copier service/lease for Salt Lake Technical Center	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	Recompete	811212

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Veritos system maintenance at Salt Lake Technical Center	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	New	42143
	AT & T	Wireless service for Salt Lake Technical Center	Unrestricted	10/1/2010		\$25k - \$100k	Dean Lillquist	801- 233- 4902	Recompete	3342
	Waters	Empower Data System maintenance for Salt Lake Technical Center	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	Recompete	5415
		Robotic system for auto weighing program maintenance and support at Salt Lake Technical Center		10/1/2010	\$0k - \$25k	\$0k - \$25k	Dean Lillquist	801- 233- 4902	Recompete	54133
		Ergonomics (patient lifting/repositioning and foundry operations) site visits	Unrestricted	10/1/2010		\$25k - \$100k	Theresa Clark	202- 693- 1950	New	54169
		Injury and Illness Prevention Program: rulemaking support, hearings/expert witnesses, peer review, guidance development	Unrestricted	10/1/2010	\$1m - \$5m	\$1m - \$5m	Theresa Clark	202- 693- 1950	New	54169
		Isocyanates: Initial research, site visits	Unrestricted	10/1/2010	-	\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Silica: peer review, rulemaking support	Unrestricted	10/1/2010	-	\$250k - \$500k	Theresa Clark	202- 693- 1950	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Occupational Noise Exposure: revision of Appendix B, site visits	Unrestricted	10/1/2010		\$25k - \$100k	Theresa Clark	202- 693- 1950	New	54169
		Shipyard Employment (surface preparation neg-reg): committee selection/support, reg text/preamble development	Unrestricted	10/1/2010	-	\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Printing and mailing of enforcement memos/documents to employers to alert them to possible dangers within their industries	Unrestricted	10/1/2010		\$25k - \$100k	Thomas Galassi	202- 693- 2100	New	54169
		Hearing support for Subparts D (Walking/Working Surfaces) and Subpart I (Personal Protective Equipment) of 29 CFR 1910	Unrestricted	10/1/2010		\$25k - \$100k	Theresa Clark	202- 693- 1950	New	54169
		Preamble support and research, revision of SHIB, and technological feasibility information collection for Combustible Dust	Unrestricted	10/1/2010	-	\$250k - \$500k	Theresa Clark	202- 693- 1950	New	54169
		Beryllium: site visits, technological feasibility analysis, risk assessment, compliance assistance	Unrestricted	10/1/2010	\$500k - \$1m	\$500k - \$1m	Theresa Clark	202- 693- 1950	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Diacetyl: site visits, technological feasibility and analysis, rulemaking support, guidance support	Unrestricted	10/1/2010	\$250k - \$500k	-	Theresa Clark	202- 693- 1950	New	54169
	Wilson Technologies, Inc.	Logistical and administrative support for Directorate of Enforcement Programs	Unrestricted	8/1/2010	\$100k - \$250k	\$100k - \$250k	Thomas Galassi	202- 693- 2100	Recompete	561
		To develop online Crane Certification Applications for OIS platform in support of 29 CFR Part 1919 Maritime Gear Certification Program	Unrestricted	10/1/2010	\$100k - \$250k	\$100k - \$250k	Thomas Galassi	202- 693- 2100	Recompete	5415
		Globally Harmonized System: rulemaking consultation, compliance assistance, guidance documents	Unrestricted	10/1/2010	\$250k - \$500k	\$250k - \$500k	Theresa Clark	202- 693- 1950	New	54169
		Technical support for Directorate of Enforcement Programs, including 800 phone line, e-coor, and webpage updates	S/B Set Aside	8/1/2011	\$100k - \$250k	\$100k - \$250k	Thomas Galassi	202- 693- 2100	Recompete	5415
		Database development for Corporate-Wide Settlement Agreements and other program directives as necessary	Unrestricted	10/1/2010	\$25k - \$100k		Thomas Galassi	202- 693- 2100	New	5142

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Shipyard Employment (scaffolds/fall protection): preamble support, economic support	Unrestricted	10/1/2010		\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Guidance documents: shipyards, noise control, ergonomics, foundry operations, etc.	Unrestricted	10/1/2010		\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Preamble support for Hearing Conservation in Construction	Unrestricted	10/1/2010		\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Enhance effectiveness and efficiency in conducting Federal Agency safety and health program evaluations, as required by 29 CFR 1960.80	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Thomas Galassi	202- 693- 2100	Recompete	54169
		Site visits for Infectious Diseases	Unrestricted	10/1/2010	\$25k - \$100k		Theresa Clark	202- 693- 1950	New	54169
		Technological feasibility and analysis for Infectious Diseases	Unrestricted	10/1/2010	\$25k - \$100k		Theresa Clark	202- 693- 1950	New	54169
		Respiratory Protection in General Industryvideo	Unrestricted	10/1/2010	-	\$100k - \$250k	Theresa Clark	202- 693- 1950	New	54169
		Administrative/technical support for Directorate of Standards and Guidance	Unrestricted	10/1/2010	\$500k - \$1m	\$500k - \$1m	Theresa Clark	202- 693- 1950	New	561

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		VERITAS Backup Exec maintenance and Netbackup maintenance	Unrestricted	10/1/2010	\$25k - \$100k		Cheryle Greenaugh	202- 693- 1818	New	5415
	Layton Technology	Audit Wizard	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	334
	Eastern Research Group	Support for Office of Statistics	Unrestricted	10/1/2010	\$1m - \$5m	\$1m - \$5m	Dave Schmidt	202- 693- 1886	New	5142
	Dun and Bradstreet	Dun and Bradstreet establishment files	Sole Source	10/1/2010	\$100k - \$250k	\$100k - \$250k	Dave Schmidt	202- 693- 1886	New	514
		MS Network Tools implementation	Unrestricted	11/1/2010	\$250k - \$500k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	5415
		OSHA IT applications, operations and maintenance	8(a)	5/31/2012	\$1m - \$5m	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	334
	FW Dodge	Construction Targeting and Support	Unrestricted	10/1/2010	_	\$250k - \$500k	Dave Schmidt	202- 693- 1886	New	514
	University of Tennessee	Construction Targeting and Support	Unrestricted	10/1/2010	- -	\$250k - \$500k	Dave Schmidt	202- 693- 1886	New	514

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Symantec GHOST	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	5415
		RATIONAL maintenance	Unrestricted	10/1/2010	\$100k - \$250k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	811212
		WEBTRENDS software	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	5415
		Infrastructure upgradePhase 1	Unrestricted	10/1/2010	\$1m - \$5m	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	5415
		Laptop/PC replenishment	Unrestricted	10/1/2010	\$1m - \$5m	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1828	New	334
		OSHA Computer Security office support	Unrestricted	10/1/2010		\$100k - \$250k	Cheryle Greenaugh	202- 693- 1818	New	334
		SunFire V244	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	334
		OSHANET support	Unrestricted	1/1/2011	+\$10m	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	5415
		SolarWinds maintenance	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cheryle Greenaugh	202- 693- 1818	New	811212

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Support for Standard Improvement effort related to NRTL program regulations	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	New	54169
		Technical equipment procurement contracts for Cincinnati Technical Center	Unrestricted	10/1/2010	\$5m - \$10m	\$1m - \$5m	Robert Williams	513- 684- 6395	New	339111
		Maintenance contracts for office and ADP equipment at Cincinnati Technical Center	Unrestricted	110/1/2010		\$0k - \$25k	Robert Williams	513- 684- 6395	New	334
		Maintenance and repair contracts for field/laboratory equipment and calibration/repair at Manufacturer/NIST	Unrestricted	10/1/2010		\$100k - \$250k	Robert Williams	513- 684- 6395	New	54138
		Perform engineering support for analysis of complex variance applications	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	New	54133
		Emergency Response Support if incident exceeds internal resource capacity	8(a)	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cathy Goedert	202- 693- 1725	New	54169
		OSHA field staff job analysis study to analyze job tasks of field staff for purpose of assessing medical standards used to determine "fitness for duty"	Unrestricted	10/1/2010		\$100k - \$250k	Cathy Goedert	202- 693- 1725	New	6221
		Emergency Response Preparation and Exercises	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Cathy Goedert	202- 693- 1725	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		IDIQ for laboratory operations and administrative support at Cincinnati Technical Center	8(a)	10/1/2010	\$1m - \$5m	\$250k - \$500k	Robert Williams	513- 684- 6395	New	54138
		Support for Compliance Assistance Web 2.0 Tools to address agency priority focus areas	Unrestricted	10/1/2010	-	\$100k - \$250k	Cathy Goedert	202- 693- 1725	New	5415
	Various universities	Nurse Intern Program (four interns)	Sole Source	10/1/2010		\$25k - \$100k	Cathy Goedert	202- 693- 1725	New	40
	Various universities	Medical Residency Program (six residents)	Sole Source	10/1/2010	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	New	621112
		IT Systems Authority to Operate Renewal for Directorate of Technical Support and Emergency Management	Unrestricted	10/1/2010		\$250k - \$500k	Cathy Goedert	202- 693- 1725	New	811212
		Information Technology maintenance services for Directorate of Technical Support and Emergency Management	S/B Set Aside	10/1/2010	\$5m - \$10m	\$1m - \$5m	Cathy Goedert	202- 693- 1725	New	811212
		Development of curriculum for technical course at OSHA Training Institute	Unrestricted	1/1/2011		\$25k - \$100k	Samuel Lombardo	847- 759- 7715	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Installation of guards on all machines in heavy equipment laboratory	Unrestricted	10/1/2010	\$25k - \$100k		Sam Lombardo	847- 759- 7715	New	339111
	Valdez	Web page development for OSHA Training Institute	Unrestricted	1/1/2011		\$25k - \$100k	Sam Lombardo	847- 759- 7715	New	5415
	P3 Mediaworks	Video/audio production services for OSHA Training Institute	Unrestricted	10/1/2010	\$25k - \$100k		Sam Lombardo	847- 759- 7715	New	3343
		IT Independent Security Test and Evaluation contract for Directorate of Technical Support and Emergency Management	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Cathy Goedert	202- 693- 1725	New	811212
		On-site scanning and data entry support staff to process electronic and hard-copy documents (silica, combustible dust and beryllium)	Unrestricted	10/1/2010	\$500k - \$1m	\$100k - \$250k	Cathy Goedert	202- 693- 1725	New	5142
		As part of PLANNED revision of State Plan Monitoring System, analysis of existing data and organization of information into central location	Unrestricted	10/1/2010	\$25k - \$100k	\$100k	Steven Witt	202- 693- 2200	New	92119
		Support for OSHA's Field Audit Program	Unrestricted	10/1/2010	_	\$100k - \$250k	John Smith	202- 693- 2225	New	514

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
		Program evaluations	Unrestricted	10/1/2010	\$250k - \$500k	-	Audie Woolsey	202- 693- 2214	New	54169
		Copier for Office of Statistical Analysis	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	David Schmidt	202- 693- 1886	New	811212
		To ensure that translations of Alliance Program products from English to a variety of languages accurately convey the original meanings	Unrestricted	10/1/2010	\$0k - \$25k	\$0k - \$25k	Steven Witt	202- 693- 2200	New	54193
		Section 610, Regulatory Flexibility Lookback Review	Unrestricted	10/1/2010	\$25k - \$100k		Audie Woolsey	202- 693- 2214	New	5417
		Evaluate the effectiveness and impact of OSHA's Cooperative Programs, including Alliance Program and VPP	Unrestricted	10/1/2010	\$100k - \$250k	-	Steven Witt	202- 693- 2200	New	5415
	Impaq International	Recidivism Study	Unrestricted	10/1/2010		\$250k - \$500k	Audie Woolsey	202- 693- 2214	New	54169
	Eastern Research Group or Cloudburst	Economic analysis support for Combustible Dust	Unrestricted	10/1/2010	\$100k - \$250k	-	Robert Burt	202- 693- 1952	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Eastern Research Group or Cloudburst	Injury and Illness Prevention Program economic analysis	Unrestricted	10/1/2010		\$100k - \$250k	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Economic analysis support for Diacetyl, including survey	Unrestricted	10/1/2010	-	\$250k - \$500k	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Infectious Diseases economic analysis	Unrestricted	10/1/2010	-	\$100k - \$250k	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Economic analysis support for Walking/Working Surfaces	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Analysis of Benefits of Preventing Injuries and Illnesses	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Economic analysis support for Confined Spaces in Construction	Unrestricted	10/1/2010	\$25k - \$100k	\$25k - \$100k	Robert Burt	202- 693- 1952	New	54169

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Contract No.	Contractor Name	Description/Title	Procurement	Release Date		To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
	Eastern Research Group or Cloudburst	Economic analysis support for Hazard Communication	Unrestricted	10/1/2010	\$100k - \$250k	-	Robert Burt	202- 693- 1952	New	54169
	SRI	Chemical Economics Handbook	Sole Source	10/1/2010	\$0k - \$25k	\$0k - \$25k	Robert Burt	202- 693- 1952	Recompete	54169
	Eastern Research Group or Cloudburst	Survey on Baseline Safety and Health Practices	Unrestricted	10/1/2010	\$1m - \$5m	\$1m - \$5m	Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Economic analysis support for occupational exposure to Beryllium	Unrestricted	10/1/2010	\$25k - \$100k		Robert Burt	202- 693- 1952	New	54169
	Eastern Research Group or Cloudburst	Support for revisions to Silica economic analysis	Unrestricted	10/1/2010	\$100k - \$250k	-	Robert Burt	202- 693- 1952	New	54169

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# **OWCP - Office of Workers' Compensation Programs**CONTRACT STATUS: **CURRENT**

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
Unknown	Noblis, Inc.	IV & V support	Sole Source	12/31/2011	\$1m - \$5m	\$1m - \$5m	Susan Wool	202- 693- 0232	541611
Unknown	Unknown	Acquisition Support for the CBP procurement process	Sole Source	12/31/2011	\$1m - \$5m	\$1m - \$5m	Michelle Wood	202- 693- 1024	921190
DOLJ069E24212	ASRC Management Services, INC.	IFECS IT Support	S/B Set Aside	9/30/2011	\$5m - \$10m	\$5m - \$10m	Paul Beckman	202- 693- 0133	541511
Unknown	Unknown	Analysis, programming,technical support,administrative support services,research and development,consulting,etc to support OWCP National and Regional offices.	GSA FSS	9/30/2011	\$250k - \$500k	\$250k - \$500k	Paul Beckman	202- 693- 0133	518210
Unknown	unknown	Purchase supplies to support National Office and Regional Offices.		9/30/2011	\$250k - \$500k	\$250k - \$500k	Mike Niss	202- 693- 0038	424120
Unknown	Department of Justice- Interagency	RECA Activities	Sole Source	9/30/2011	\$100k - \$250k	\$100k - \$250k	Jenell Stith	202- 693- 0081	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
unknown	unknown	Purchase of ADP supplies to support National and Regional Offices.	GSA FSS	9/30/2011	\$500k - \$1m	\$500k - \$1m	Paul Beckman	202- 693- 0133	518210
Unknown	unknown	Furniture and non-ADP equipment for National Office and regional Offices.	GSA FSS	9/30/2011	\$25k - \$100k	\$25k - \$100k	Paul Beckman	202- 693- 0133	532420
DOLJ059E22270	CPWR	Provide employment verification	Sole Source	9/30/2011	\$500k - \$1m	\$500k - \$1m	Victoria Lewis	202- 693- 0194	541612
Unknown-DOL Agreement	SOL	Personnel and Administrative costs to support EEOIC, Part E	Sole Source	9/30/2011	\$1m - \$5m	\$1m - \$5m	Jennell Stith	202- 693- 0081	541612
DOLJ109E30224	Paragon Technical Services INC.	Exposure matrix (SEM) to assist CE's in adjudication of Claims under Part E.	Unrestricted	4/30/2015	+\$10m	\$1m - \$5m	Karoline Anders	202- 693- 0681	323113
J069E24614	ACS Federal Health Care, LLC	Bill processing & support services for paper,EDI & web-based bill & pharmacy point-of-sale transactions; & medical authorization processing.	Unrestricted	3/31/2011	+\$10m	+\$10m	Michelle Wood	202- 693- 1024	522320
Unknown	Various	Furniture ,telephones,office equipment, etc. to support OWCP NO and regional/Distric offices.	S/B Set Aside	9/30/2011	\$500k - \$1m	\$500k - \$1m	Paul Beckman	202- 693- 0133	532420

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
U079E24930 & U079E24936	Systems Integration & Development	Provides a variety of effective and efficient ADP analysis, system design, programming and technical support to the Division of Energy Employees Occupational Illness Compensation program	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Jeffrey Nye	202- 693- 0395	541611
Q069E24379	Paragon Technical Services INC.	Operation Management & Support Services for Resources Centers	Unrestricted	9/17/2011	+\$10m	\$5m - \$10m	Mary Dunne	202- 693- 0599	323113
J9E20036	Computer Sciences Corporaation	Provides ADP services which include equipment, telecommunication, personnel and facilities to process medical bills and to support DCMWC claims processing efforts.	Unrestricted	9/27/2012	\$1m - \$5m	\$1m - \$5m	Mona Ashley	202- 693- 5116	541611
Unknown	Unknown	Furniture, construction and non -ADP equipment for National Office and Regional Offices.	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Mike Niss	202- 693- 0038	532420
Unknown	Unknown	RFP-Operational Management and Support Services for Resource Centers	GSA FSS	9/17/2016	+\$10m	+\$10m	Mary Dunne	202- 693- 0599	541611
Unknown	Unknown	RFP-Provide funding for FAB Court Reporting	GSA FSS	10/31/2015	\$1m - \$5m	\$250k - \$500k	Michael Johnson	202- 693- 6411	541611

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
B099428906	Sunguard Computer Services, Inc.	Provides analytical and technical support for OWCP in the definition and discovery of requirements for an integrated medical bill processing system.	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	OASAM	OASA M	522320
U079E24903	Viatech	Provides analysis, systems engineering, systems evaluation and technical assistance DCMWC automated support pacakge (ASP) and the DCMWC local area network(Lan) wide area network(WAN).	S/B Set Aside	9/30/2011	\$250k - \$500k	\$250k - \$500k	Brenda M Butler	202- 693- 0402	518210
Unknown	Various	Central Mail Processing and communication Redesign	Sole Source	3/31/2011	\$5m - \$10m	\$5m - \$10m	Paul Beckman	202- 693- 0133	561439
Unknown	Unknown	Equipment Maintenance, Studies, Interpretation and Secretarial Services, and Miscellaneous Contractual agreements.	S/B Set Aside	9/30/2011	\$500k - \$1m	\$500k - \$1m	Paul Beckman	202- 693- 0133	561410
U089E27603	Harper Rains Stokes & Knight	Review the benefit payment information furnished by selected insurance carries and self-insured employers o determine if the amounts reported by these carriers and self-insurers is reasonable.	GSA FSS	7/31/2011	\$250k - \$500k	\$250k - \$500k	Mike Niss	202- 693- 0038	522320

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
Unknown	Unknown	Analysis, programming,technical support,administrative support services,research and development,consulting,etc to support OWCP National and Regional offices.	S/B Set Aside	9/30/2011	\$100k - \$250k		Mike Niss	202- 693- 0038	541611
Unknown	Unknown	Maintenance of Equipment and other contractual agreements.	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Robert Weber	202- 693- 0048	561410
U089E26737	Lockheed Martin Government	Support Federal capital planning & investment control process for IT initiatives & systems; statistical and Central bill Processing analysis; acturial liability modeling and SAS programming, and quality review of services	GSA FSS	12/30/2011	\$500k - \$1m	\$500k - \$1m	Michelle Wood	202- 693- 1024	541611
Unknown	Enterprise Information Services	Provides nationwide computer operations data entry and system support services.	S/B Set Aside	8/28/2012	\$5m - \$10m	\$5m - \$10m	Phillip Sullivan	202- 693- 0138	518210
Unknown	Various	Purchase of ADP and non ADP supplies to support OWCP.	S/B Set Aside	3/31/2011	\$25k - \$100k	\$25k - \$100k	Paul Beckman	202- 693- 0133	518210

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
Unknown	Unknown	Lease/rental payaments/telephone costs and other ADP and non ADP communication equipment payments and services for National Office and regional offices.	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Mike Niss	202- 693- 0038	811213
unknown	Unknown	Analysis,programming,techn ical support,administrative support services,research and development,consulting,etc.t o support the National Office and Regional Offices.	Unrestricted	9/30/2011	\$500k - \$1m	\$500k - \$1m	Mike Niss	202- 693- 0038	522320
Unknown	Various	ADP equipment,both software and hardware,licenses,servers,printers,notebooks,PC,etc to support OWCP NO and regional offices.	S/B Set Aside	3/31/2011	\$250k - \$500k	\$250k - \$500k	Jeffrey Nye	202- 693- 0395	33411
Unknown	Unknown	Lease/rental payments/telephone costs and other ADP and non ADP communication equipment payments and services for National office and Regional offices.	Unrestricted		\$500k - \$1m	\$500k - \$1m	Paul Beckman	202- 693- 0133	811213
Unknown	Unknown	Homeland Security	GSA FSS	9/30/2011	\$100k - \$250k		Mike Niss	202- 693- 0038	541690

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
Unknown	Various contractors	Lease/rental payments/telephone costs and oather ADP and non ADP communication equipment payments and services for national and regional offices.	S/B Set Aside	9/30/2011	\$0k - \$25k	\$0k - \$25k	Robert Weber	202- 0693- 0048	811213
Unknown	Various contractors	ADP equipment, both software and hardware, licenses, servers, printers, notebooks, etc to support OWCP.	S/B Set Aside	9/30/2011	\$0k - \$25k	\$0k - \$25k	Robert Weber	202- 0693- 0048	334111
Unknown	Unknown	Purchase of supplies to support national and regional offices.	S/B Set Aside	9/30/2011	\$0k - \$25k	\$0k - \$25k	Robert Weber	202- 693- 0048	561410
Unknown	Unknown	Purchases of software,materials, and software licenses to support network Lan and Wan infrastructure and support for OWCP.	S/B Set Aside	9/30/2011	\$250k - \$500k		Mike Niss	202- 693- 0038	541511
Unknown	Unknown	ADP equipment,both software and hardware,licenses,servers,printers,notebooks,PPC's etc to support OWCP.	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Paul Beckman	202- 693- 0133	33411

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
Unknown	Unknown	Lease/rental payments/telephone costs and other ADP and non ADP communication equipment payments and services for national and regional offices.	S/B Set Aside	9/30/2011	\$250k - \$500k	\$250k - \$500k	Robert Weber	20269 30048	811213
Unknown	Unknown	ADP equipment, both software and hardware, licenses. servers,printers, notebooks, etc to support OWCP.	S/B Set Aside	9/30/2011	\$0k - \$25k	\$0k - \$25k	Robert Weber	20269 30048	334111
Unknown	Unknown	Supplies for office use in the National and Regional offices.	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Robert Weber	20269 30048	424120
DOLJ069E24212	ASRC Management Services, INC.	EC-1 and EC-2 Development	S/B Set Aside	9/30/2011	\$1m - \$5m	\$1m - \$5m	Susan Wool	202- 693- 0232	541611
Unknown	Social Security- Interagency	Prepares itemized statements of earnings reflecting the amounts of earnings for specified period in support of the EEOIC Program	Unrestricted	9/30/2011	\$1m - \$5m	\$1m - \$5m	Jenell Stith	202- 693- 0081	541214
unknown	unknown	Purchase of ADP supplies to support National and Regional Offices.	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jenell Stith	202- 693- 0081	518210
unknown	unknown	Furniture and non-ADP equipment for the National and regional offices.	S/B Set Aside	9/30/2011	\$100k - \$250k	\$100k - \$250k	Jenell Stith	202- 693- 0081	518210

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Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
unknown	unknown	ADP equipment, both software and hardware, licenses, servers.printers,notebooks,P Cs,etc.,to support OWCP.	S/B Set Aside	9/30/2011	\$500k - \$1m	\$500k - \$1m	Jenell Stith	202- 693- 0081	334111
unknown	ASRC Aerosapce Corp.	To Provide DITMS support for OWCP UECMS project.	SDVOSB	7/9/2011	\$1m - \$5m	\$1m - \$5m	Jeffrey Nye	202- 693- 0395	541611
unknown	unknown	Supplies for Office use in the National Office and Regions, town hall meetings reports,etc.	S/B Set Aside	9/30/2011	\$25k - \$100k	\$25k - \$100k	Jenell Stith	202- 693- 0081	424120
DOLF099E29648	IBM	Develop a modernized Case Management Systems	Sole Source	9/29/2011	\$1m - \$5m	\$1m - \$5m	Thomas Conti	202- 693- 0582	541611

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# **OWCP**CONTRACT STATUS: **PLANNED**

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value		Contact Name	Phone No.	Requirement Type	NAICS Code
	Noblis, Inc.	Programs Management Office (PMO) support	Sole Source	11/1/2010	\$1m	\$1m - \$5m	Susan Wool	202- 693- 0232	Recompete	541611
Unknown	Unknown	Implementation of new bill processing & support services for paper, EDI & web-based bills & pharmacy point of sale transaction; medical authorization processing.	Unrestricted		\$5m - \$10m	\$5m - \$10m	Michelle Wood	202- 693- 1024	Recompete	522320
			8(a)		+\$10m	+\$10m				

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## **SOL - Office of the Solicitor** CONTRACT STATUS: **CURRENT**

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	<b>Contact Name</b>	Phone No.	NAICS Code
DOLQ109N30317	Booz Allen	SOL utilizing OSHA	GSA FSS	5/28/2015	\$1m -		Donald	202693-	51419
	Hamilton Inc.	BPA			\$5m	\$5m	Knickerbocker	5564	
DOLJ069N23013	BPX Technologies Inc.	Litigation, IT, Applications Systems Support Services	8(a)	1/30/2011	\$5m - \$10m		Annie Mathis	2026935422	541199
DOLJ099N29442	Law Manager, Inc.	Legal Case & Matter Mgmt System	Sole Source	9/22/2014	\$5m - \$10m	\$5m - \$10m	Donald Knickerbocker	202693- 5564	541199
DOLJ079N26473	Westlaw	Computer Assisted Legal Research	Unrestricted	9/25/2012	\$1m - \$5m	\$500k - \$1m	Donnita Pringle	2026935488	51114

## **SOL** CONTRACT STATUS: **PLANNED**

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	Contact Name	Phone No.	Requirement Type	NAICS Code

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### **VETS - Veteran's Employment & Training Service**

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date		To Be Spent	Contact Name	Phone No.	NAICS Code
GS02F0055M	Regents of the University of Colorado, The Denver Campus	National Veterans' Training Institute	Unrestricted	TBD	\$500k - \$1m	\$500k - \$1m	Pamela Langley	(202) 693- 4708	611310
B9523954	Management Support Technology Inc/Jamison Professional Services	Management Support	SDVOSB	9/30/2011	\$5m - \$10m	\$500k - \$1m	Gregory Green	(202)693- 4743	541611
J9M10020	Inverness	Transition Assistance Program Workshop Facilitation	SDVOSB	9/22/2011	\$5m - \$10m	\$5m - \$10m	Timothy Winter	202-693- 4705	6117

#### **VETS**

**CONTRACT STATUS: PLANNED** 

Contract	Contractor	Description/Title	Procurement	Release	Total	To Be	Contact	Phone	Requirement	NAICS
No.	Name	Description/Title	r i ocui ement	Date	Value	Spent	Name	No.	Type	Code
			SDVOSB	7/1/2010	\$1m -	\$1m -	Timothy	202 693	New	
			SDVOSB	7/1/2010	\$5m	\$5m	Winter	4705	New	
		Management Support	SDVOSB	3/31/2010	\$5m -	\$5m -	Gordon	202 693	New	
		Management Support	SDVOSB	3/31/2010	\$10m	\$10m	Burke	4700	New	
		National Veterans				\$1m -	Pamela	(202)		
	Unknown	<b>Employment and Training</b>	Unrestricted	11/15/2010	+\$10m		Langley	693	New	611310
		Service Institute				ΨΞΠ	Langicy	4708		
		Logistical Support and			\$5m -	\$5m -	Gregory	202-		
	Unknown	Unknown Conference Facilition	SDVOSB	12/18/2009	\$10m	\$10m	Green	693-		541611
		Conference Facilition		\$101		φισπ	Green	4734		

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### WHD - Wage and Hour Division

#### CONTRACT STATUS: CURRENT

Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
F109E30449	NOBLIS, Inc.	Assessment of CURRENT enforcement IT apps.	Unrestricted	4/30/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	
B109E30744	Oppix Productions, Inc.	Provide We Can Help Public Service Announcements	S/B Set Aside	7/4/2012	\$500k - \$1m	\$500k - \$1m	Michael Kravitz	202- 693- 0051	
J099E29456	Array Information Technology, Inc.	Historical paper scanning	S/B Set Aside	9/27/2011	\$500k - \$1m	\$500k - \$1m	Dan Daly	202- 693- 0731	518210
J099E29253	University of Tennessee	DB-Wage Data Survey	Unrestricted	8/17/2014	\$5m - \$10m	\$5m - \$10m	John Frank	202- 693- 0555	531110
B089E27106	ASRC Management Services, Inc.	Scanning, Imaging and Storage	8(a)	3/31/2013	\$1m - \$5m	\$1m - \$5m	Kebo Mendley	202- 693- 0147	561210
J099E27988	Talx Corporation	W/21099 Printing Services	S/B Set Aside	2/17/2011	\$25k - \$100k	\$25k - \$100k	Scott Weikle	202- 693- 0802	
B010E29681	Information for Public Affairs, Inc. (StateNet)	50-State Legislation & Regulation Reporting Services	Unrestricted	2/17/2011	\$25k - \$100k	\$25k - \$100k	John Fitzpatrick	202- 693- 0549	519120
B099E29533	Language Line	Interpreter Services	S/B Set Aside	9/27/2011	\$250k - \$500k	\$100k - \$250k	Michael Kravitz	202- 693- 0051	541930

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Wage & Hour Division Current Contracts

Contract No.	<b>Contractor Name</b>	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
J109E30173	BPX	Back Wage Support	S/B Set Aside	4/25/2015	\$250k - \$500k	\$250k - \$500k	Alicia Cook	202- 693- 0542	541614
J109E29821	McGraw-Hill/FW Dodge	Provides data on federally funded construction projects	Unrestricted	2/17/2011	\$1m - \$5m	\$1m - \$5m	Shirley Ebbesen	202- 693- 0620	516110
F099E29438	Sprint Communications	Blackberries & Service for National Office	S/B Set Aside	9/14/2014	\$250k - \$500k	\$250k - \$500k	Kimberly Randall	202- 693- 0595	
F109E29897	T-Mobile	Blackberry Phone Services	S/B Set Aside	12/14/2014	\$25k - \$100k	\$25k - \$100k	Kimberly Randall	202- 693- 0595	
U079E24969	Electronic Consulting Services, Inc.	IT Systems Support	8(a)	12/31/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	541513
U079E24964	Radius Technology Group, Inc.	Capital Planning Support	S/B Set Aside	10/30/2010	\$5m - \$10m	\$5m - \$10m	Scott Weikle	202- 693- 0802	
U079E24946	Systems Integration & Development I	IT Systems Support	8(a)	12/31/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	518210
B109430073	Verdi Consulting, Inc.	Accounting & Support Services for financial system	S/B Set Aside	2/17/2011	\$1m - \$5m	\$1m - \$5m	Alicia Cook	202- 693- 0542	
U079E24916	Panacea Consulting, Inc.	IT Systems Support	S/B Set Aside	12/31/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	561320
J089E24786	ASRC Management Services	Operations, development & tech support for WH IT applications	8(a)	11/16/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	561210

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Wage & Hour Division Current Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code
F099E28857	Lexis Nexis Enterprise & Library Solutions	Web Subscription Immigration Team	Unrestricted	5/31/2012	\$100k - \$250k	\$100k - \$250k	Diane Koplewski	202- 693- 0633	519120
U099E28835	Harper, Rains, Knight & Co	Wage survey verifications	Unrestricted	2/17/2011	\$250k - \$500k	\$250k - \$500k	Shirley Ebbesen	202- 693- 0620	541519
F089E27338	Electronic Consulting Services, Inc.	WHISARD Maintenance	8(a)	12/31/2011	\$1m - \$5m	\$1m - \$5m	Scott Weikle	202- 693- 0802	541513
F089E27338	Electronic Consulting Services, Inc.	WHISARD maintenance	8(a)	12/31/2011	\$1m - \$5m	\$1m - \$5m	Robert DeVore	202- 693- 0703	541513

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WHD
CONTRACT STATUS: PLANNED

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	TBD	Provide marketing for We Can Help Campaign	S/B Set Aside	5/30/2015	\$500k - \$1m	\$500k - \$1m	Michael Kravitz	202- 693- 0051	New	
TBD	TBD	Mobile Network	8(a)	7/31/2015	\$1m - \$5m	\$1m - \$5m	Janice Butler	202- 693- 0703	New	
TBD	TBD	Economic Analysis regulations sevices	S/B Set Aside		\$0k - \$25k	\$0k - \$25k	Rober DeVore	202- 693- 0539	New	
TBD	TBD	Provide internet hosting & streaming	S/B Set Aside	6/30/2014	\$25k - \$100k	\$25k - \$100k	Michael Kravitz	202- 693- 0051	New	
TBD	Grfik, Inc.	computer graphic design	S/B Set Aside		\$25k - \$100k	\$25k - \$100k	Michael Kravitz	303- 693- 0185	New	
TBD	T-Mobile	40 Cell phones	Unrestricted		\$0k - \$25k	\$0k - \$25k	Kimberly Randall	202- 693- 0595	New	
TBD	Ansley Business Materials	Binders for H1B	8(a)		\$25k - \$100k	\$25k - \$100k	Michael Kravitz	202- 693- 0185	New	
B099E28743	Citizant, Inc.	Document Management Records	S/B Set Aside	4/19/2014	\$250k - \$500k	\$250k - \$500k	Dan Daly	202- 693- 0059	New	

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Wage & Hour Division Planned Contracts

Contract No.	Contractor Name	Description/Title	Procurement	Release Date	Total Value	To Be Spent	Contact Name	Phone No.	Requirement Type	NAICS Code
TBD	DELL Marketing	Widescreen Flat Pannel Monitors	GSA FSS		\$25k - \$100k	\$25k - \$100k	Scitt Weikle	202- 693- 0802	New	
TBD	DELL Marketing	Computer Accessories	GSA FSS		\$100k - \$250k	\$100k - \$250k	Scitt Weikle	202- 693- 0802	New	
TBD	TBD	BB licenses-Advantage Plan	GSA FSS		+\$10m	+\$10m	Scott Weikle	202- 693- 0802	New	
TBD	Renaissance Hotel	Prevailing Wage Conference	GSA FSS		\$25k - \$100k	\$25k - \$100k	Timothy Helm	202- 693- 0574	New	
TBD	TBD	Volcabulary Theasuraus software	S/B Set Aside		\$0k - \$25k	\$0k - \$25k	Dan Daly	202- 693- 0731	New	
TBD	TBD	Dept of Labor - Movers	GSA FSS		\$0k - \$25k	\$0k - \$25k	Valencia Philpot	202- 693- 5008	New	
TBD	Sprint	Phone services for Guam & Puerto Rico etc	Unrestricted		\$25k - \$100k	\$25k - \$100k	Janice Butler	202- 693- 0703	New	
TBD	Omni Digital Studio, Inc.	Website youth rules	8(a)		\$25k - \$100k	\$25k - \$100k	Michael Kravitz	202- 693- 0185	New	
TBD	TBD	Brief Cases, BES licenses & Printers	GSA FSS		\$25k - \$100k	\$25k - \$100k	Michael Kravitz	202- 693- 0185	New	
TBD	Price Modern LLC	Wage and Hour Office renovation	8(a)		\$25k - \$100k	\$25k - \$100k	Janice Butler	202- 693- 0703	New	

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### WB - Women's Bureau

CONTRACT STATUS: CURRENT

Contract No.	Contractor Name	Description/Title Procurement	Expiration Date	Total Value	To Be Spent	Contact Name	Phone No.	NAICS Code

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**WB**CONTRACT STATUS: **PLANNED** 

Contract No.	Contractor Name	<b>Description/Title</b>	Procurement	Release Date	Total Value	To Be Spent		Phone No.	Requirement Type	NAICS Code
		BPA for research and studies related to Women's Employment Issue	S/B Set Aside	2/1/2011	+\$10m	\$1m - \$5m	Cathy Breitenbach	202- 693- 6710		54172
		Marketing and communications support for Women's Bureau's prioity focus areas	S/B Set Aside	2/25/2011	\$250k - \$500k	-	Catherine Breitenbach	202- 693- 6710		541613
		BPA for conference and meeting support	X(a)	2/1/2011	\$1m - \$5m		Cathy Breitenbach	202- 693- 6710		54172
		Comparative research on Asian American Women in the Workforce	S/B Set Aside	2/1/2011	\$100k - \$250k	-	Santiago	202- 693- 6710		54172
		Research on Native American Women in the Workforce	S/B Set Aside	2/1/2011	\$100k - \$250k	_	Santiago	202- 693- 6710		54172
1910B10D621897	Muzak, LLC	Cable Services	Sole Source	12/1/2010	\$0k - \$25k	\$0k - \$25k	Paulette Norvel Lewis	(404) 562- 2336	Recompete	
DOLB10H42036	XEROX CORPORATION	LEASE-RENT OF OFFICE	Unrestricted		\$0k - \$25k	\$0k - \$25k	Cindra Thompson	303- 844- 1286	Recompete	53249

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# **GRANTS**

**CURRENT AND PLANNED** 

### **ILAB - International Labor Affairs Bureau**

**GRANT STATUS: CURRENT** 

Grant No.	Grant Type	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Cooperative Agreement	American Institue for Research (AIR)	Child Labor in Africa	Competitive	9/30/2012	16000	Marcia Eugenio	202- 483- 4843
	Grant	Catholic Relief Services	Labor Law Compliance in Guatemala Agriculture	Competitive	10/1/2011	940	Brenna Dougan	202 693- 4792
	Grant	Catholic Relief Services	Worker Rights Centers Central Am	Competitive	5/30/2012	6705	Ryan Carrington	202 693- 4873
	Cooperative Agreement	Catholic Relief Services	Child Labor Education Initiative/Combating the WFCL in Guatemala	Competitive	9/30/2013	4200	Eileen Muirragui	202- 693- 4842
	Cooperative Agreement	CHF	Child Labor Education Initiative in Jordan	Competitive	9/30/2012	4000	Sharon Heller	202- 693- 4837
	Cooperative Agreement	CHF in Association w/Charitable Society for Social Welfare	Child Labor Education Initiative in Jemen	Competitive	9/30/2012	3500	Sharon Heller	202- 693- 4837
	Cooperative Agreement	CHF International	Child Labor Education Initiative in the Middle East (Yemen and Lebanon)	Competitive	9/30/2012	4000	Sharon Heller	202- 693- 4837

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Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Cooperative Agreement	Desarrollo & Autogestion (DYA)	Combatimg WFCL in Bolivia	Competitive	9/30/2011	3344	Eileen Muirragui	202- 693- 48342
	Cooperative Agreement	DevTech Systems, Inc.	Educatiion Initiative - Dominican Republic	Competitive	9/30/2011	4000	Eileen Muirragui	202- 693- 48342
	Grant	FUNPADEM	Labor Law Compliance CAFTA -DR	Competitive	10/1/2012	8837	Ana Aslan	202 693- 4909
	Grant	ILO	Better Work Nicaragua	Sole Source	9/30/2015	2000	Ana Aslan	201 693- 4909
	Grant	ILO	Improving Employer Compliance w Social Security Laws - El Salvador	Competitive	9/30/2010	940	E. J. Murtagh	202 693- 4891
	Grant	ILO	Better Work Lesotho	Sole Source	3/30/2014	1960	Rakiyah Canty	202 693- 4794
	Grant	ILO	Labor Rightss & Employment - Pakistan	Competitive	9/30/2012	1600	James Rude	202 693- 4806
	Cooperative Agreement	ILO	Benchmarking Verfication CAFTA- DR	Sole Source	8/30/2012	1159	E. J. Murtagh	202 693- 4891
	Grant	ILO	Worker Rights in Sri Lanka	Sole Source	9/30/2012	402	Rebecca Rowles	202 693- 4831

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Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Cooperative Agreement	ILO-IPEC	Supporting the Achievement of a CL free state in Brazil	Sole Source	9/30/2011	4900	Eileen Muirragui	202- 693- 48342
	Cooperative Agreement	ILO-IPEC	Combating WFCL in Togo	Competitive	9/30/2011	5000	Tanya Rasa	202- 693- 4893
	Cooperative Agreement	ILO-IPEC	Phase II TBP to Eliminate WFCL Indonesia	Competitive	9/30/2011	5550	Sharon Heller	202- 693- 4837
	Cooperative Agreement	ILO/IPEC	International Child Labor Program	Sole Source	9/30/2013	33500	Marcia Eugenio	693- 4849
	Cooperative Agreement	Int'l Rescue Committee (IRC)	Combataing WFCL in Northern Uganda	Competitive	9/30/2011	5500	Tanya Rasa	202- 693- 4832
	Cooperative Agreement	Int'l Youth Foundation	Child Labor Education Initiative - South America - Peru	Competitive	9/30/2011	5000	Eileen Muirragui	693- 4842
	Grant	International Labor Organization	Worker Rights in Haiti	Sole Source	9/30/2012	3500	Lili Stern	202 693- 4869
	Cooperative Agreement	International Labor Organization	Professionalization Labor Inspectorate CAFTA-DR	Sole Source	9/30/2011	1193	Everett Murtagh	202 693- 4891
	Cooperative Agreement	International Labor Organization	Programs to prevent and eliminate the worst forms of child labor in developing countries.	Sole Source	9/30/2013	44608	Marcia Eugenio	202- 693- 4883

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Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Grant	International Labor Organization	Tri-partite Social Dialogue Egypt	Sole Source	12/31/2011	2400	James Rude	202 693- 4806
	Grant	International Labor Organization	Tri-partite Social Dialogue Bahrain & Oman	Sole Source	12/31/2010	758	James Rude	202 693- 4806
	Cooperative Agreement	International Labor Organization (ILO/IPEC)	International Program Elimination of Child Labor (IPEC)	Sole Source	9/29/2014	38271	Kevin Willcutts	693- 4832
	Cooperative Agreement	International Labor Organization and Family Health International	Prevention of HIV/AIDS through Workplace Based Educ. Burkina Faso, Cameroon, China, India Phase IIB, Indonisia, Malawi, South Africa, Sri Lanka, Trinidad & Tobago	Competitive	12/30/2010	11410	Steve Marler	202- 693- 4804
	Cooperative Agreement	International Labor Organization and Family Health International	Prevention of HIV/AIDS through Workplace Based Educ. Development of a Country Kit	Competitive	9/30/2010	1217	Steve Marler	202- 693- 4804
	Cooperative Agreement	MACRO International	Research in the Carpet Sectors of Nepal, Pakistan & India	Competitive	9/30/2011	3500	Sharon Heller	202- 693- 4837
	Cooperative Agreement	Management Systems Int'l (MSI)	Combating WFCL in Morocco	Competitive	9/30/2011	3000	Sharon Heller	202- 693- 4837
	Cooperative Agreement	Partners in Energy and Economic Reform	Mine Safety in Ukraine	Competitive	9/30/2010	6646	Steve Marler	202- 693- 4804

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Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Grant	Partners in Energy and Economic Reform	Mine Safety in Ukraine	Sole Source	12/30/2010	1485	Steve Marler	202 693- 4804
	Grant	Partners in Energy and Economic Reform	Mine Safety in Ukraine	Sole Source	9/30/2015	2200	Steve Marler	202 693- 4804
	Cooperative Agreement	Partners of the Americas	Rural Education in Guyana	Competitive	9/30/2012	2000	Tanya Rasa	202 693 4893
	Cooperative Agreement	Partners of the Americas	TBP on Eliminating the WFCL - Colombia	Competitive	9/30/2011	5100	Eileen Muirragui	202- 693- 4844
	Cooperative Agreement	Private Agencies (PACT)	Child Labor Education Initiative in Madascar	Competitive	9/30/2012	4500	Sharon Heller	202- 693- 4837
	Cooperative Agreement	Save the Childredn Federation	Child Labor Education Initiative Combating WFCL Indonesia	Competitive	9/30/2013	5500	Sharon Heller	693- 4837
	Cooperative Agreement	Save the Children Federation	Child Labor Education Initiative in Indonesia	Competitive	9/26/2013	6000	Sharon Heller	202- 693- 4837
	Cooperative Agreement	Save the Children Foundation UK	Preventing WFCL in DRC	Competitive	9/30/2011	5500	Tanya Rasa	202- 693- 4893
	Grant	Social Accountability International	Labor Law Compliance Agricultural Sector Centers Central Am	Competitive	5/30/2011	2749	E. J. Murtagh	202 693- 4891

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Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Grant	Solidarity Center	Workers Rights in Colombia	Competitive	12/31/2011	1250	Brenna Dougan	202 693- 4792
	Grant	The Asia Foundation	Workers Rights in Afghanistan	Sole Source	6/30/2011	500	Sue Hahn	202 693- 4800
	Cooperative Agreement U.N. World Food Program		Child Labor Education Initiative in Egypt	Competitive	9/30/2011	5000	Sharon Heller	202- 693- 4844
	Cooperative Agreement	U.N. World Food Program	Child Labor Education Initiative in Egypt	Competitive	9/30/2011	5000	Sharon Heller	202- 693- 4844
	Cooperative Agreement	Verite	Forced Labor Research	Competitive	9/30/2011	1250	Rachel	202- 693- 4833
	Cooperative Agreement	Verite	Research/Trafficking Victims Protection Reauthorization Act (TVPRA)	Competitive	9/30/2011	1500	Brandie Sasser	202- 693- 4834
	Cooperative Agreement Winrock		Child Labor Education Initiative in Tanzania, Africa	Competitive	9/30/2011	5000	Tanya Rasa	202- 693- 4893
	Cooperative Winrock Agreement International		Child Labor Education Initiative Rwanda	Competitive	3/30/2013	4500	Tanya Rasa	693- 4893
	Cooperative Winrock		Combating the WFCL in Cambodia	Competitive	9/30/2011	4000	Sharon Heller	202- 693- 4837

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Grant No.	Grant Type	Recipient	Description/Title	Award Type	Expiration	Total Value (In Thousands)	Contact Name	Phone No.
	Cooperative	World Education,	Child Labor Education Initiative	Competitive	12/21/2012	4250	Sharon	693-
	Agreement	Inc.	Combating WFCL Nepal	Compentive	12/31/2012	4230	Heller	4837
	Cooperative Agreement	World Vision in association w/Christian Children's Fund and ERDA	Support for the Philippines TBP to eliminate WFCL	Competitive	9/30/2011	5500	Sharon Heller	202- 693- 4837

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### **ILAB - International Labor Affairs Bureau**

#### GRANT STATUS: PLANNED

Grant No.	Grant Type	Recipient	Description/Title	Award Type	Release Date	Total Value (In Thousands)	Contact Name	Phone No.
	Grant			Competitive				
	Grant			Competitive				
	Grant			Competitive				
	Cooperative Agreement	ILO-IPEC	International Program Elimination of Child Labor (IPEC)	Sole Source		40000	Kevin Willcutts	693-4832
	Cooperative Agreement	ILOLEX & NETLEX	Legal Information Databases	Sole Source		562	Chantenia Gay	(202) 693-4906
	Grant International Labor Organization		Prevention of HIV/AIDS through Workplace Based Education	Sole Source	9/30/2013	538	Steve Marler	202 693- 4804
	Grant	International Labor Organization	Job Training People w Diabilities Costa Rica & D.R.	Sole Source	9/30/2010	47	Everett Murtagh	202 693- 4891
	Grant	International Labor Organization	Workers Rights in Tanzania	Sole Source	9/30/2012	1710	Rakiyah Canty	202 693- 4794
	Cooperative Agreement TBD		Educatiion Initiative in Egypt & Jordan	Competitive	9/20/2010	20000	Kevin Willcutts	693-4832

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### **ODEP - Office of Disability Employment Policy**

**GRANT STATUS: CURRENT** 

Grant No.	<b>Grant Type</b>	Recipient	<b>Description/Title</b>	Award Type	<b>Expiration Date</b>	Total Value (In Thousands)	Contact Name	Phone No.
	Grant	Unknown	One Stop (DEI)	Competitive	9/18/2011	10000	Sheldon Sherkin	202 693 7880
	Grant	Unknown	One-Stop	Competitive	9/21/2011	10000	Sheldon Serkin	693-7880

## **ODEP - Office of Disability Employment Policy**GRANT STATUS **PLANNED**

Grant No.	<b>Grant Type</b>	Recipient	Description/Title	Award Type	Release Date	Total Value (In Thousands)	<b>Contact Name</b>	Phone No.

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### **OSHA - Occupational Safety and Health Administration**

**GRANT STATUS: CURRENT** 

Grant No.	<b>Grant Type</b>	Recipient	Description/Title		Expiration Date	Total Value (In Thousands)	Contact Name	Phone No.
	Inter-Agency Agreement	Federal Occupational Health	Physical program and medical monitoring for compliance safety and health officers	Sole Source	9/30/2011	800	Cathy Goedert	202- 693- 1725
	Inter-Agency Agreement	Library of Congress	Books, abstracts, medicine, OCLC online computer access, subscription service, administration fees	Sole Source	9/30/2011	55	Cathy Goedert	202- 693- 1725

### **OSHA - Occupational Safety and Health Administration**

GRANT STATUS: PLANNED

Grant No.	Grant Type	Recipient	Description/Title	Award Type	Release Date	Total Value (In Thousands)	Contact Name	Phone No.
	Inter-Agency Agreement	GSA Federal Protective Service	Office security servicestwo armed guards for OSHA Training Institute	Sole Source	10/1/2010	174	Sam Lombardo	847- 759- 7715

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Inter-Agency Agreement	NIOSH	Nanomaterials: guidance support	Sole Source	10/1/2010	150	Theresa Clark	202- 693- 1950
Grant	Nonprofit organizations (57)	Susan Harwood Training Grants	Competitive	6/10/2010	11000	Ernest Thompson	847- 759- 7731
Grant	State statistical agencies	State grants for OSHA Data Initiative	Sole Source	10/1/2010	1420	Dave Schmidt	202- 693- 1886
Grant	Wirtz Library - BNA	Occupational Safety & Health Reporter Web and Print	Competitive	10/1/2010	86	Cathy Goedert	202- 693- 1725

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### **VETS - Veteran's Employment & Training Service**

**GRANT STATUS: CURRENT** 

Grant No.	<b>Grant Type</b>	Recipient	<b>Description/Title</b>	Award Type	<b>Expiration Date</b>	Total Value (In Thousands)	Contact Name	Phone No.
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### **VETS - Veteran's Employment & Training Service**

**GRANT STATUS: PLANNED** 

Grant No.	Grant Type	Recipient	Description/Title	Award Type	Release Date	Total Value (In Thousands)	Contact Name	Phone No.
	Grant		Program	Competitive		350	Pamela Langley	(202) 693- 4708
	Grant		Stand Down Grants(19 for remaining funds)	Competitive		400	Pamela Langley	(202) 693- 4708
	Grant		Veterans Workforce Investment Program	Competitive		900	Pamela Langley	(202) 693- 4708
	Grant		Jobs for Veterans State Grants Program	Competitive		1550	Pamela Langley	(202) 693- 4708
	Grant			Competitive				

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